

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT NO. CODE Y	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00001		3. EFFECTIVE DATE 09 APR 1996		4. REQUISITION/PURCHASE REQ. NO. F7656M5073
5. PROJECT NO. (if applicable)				
6. ISSUED BY DAF DIRECTORATE OF CONTRACTING & MFG. ODDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5806 BUYER: JARED DUNN, 801-777-9146		7. ADMINISTERED BY (if other than item 6) DCMO Newark 813 Irving-Wick Drive West Newark, OH 43057-0003		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684		
CODE 05NF8		FACILITY CODE		X 10B. DATED (SEE ITEM 13) 15 Dec 95
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor ___ is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  See Page 2				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JARED B. DUNN CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 4/5/96	16B. UNITED STATES OF AMERICA 		16C. DATE SIGNED 8 Apr 96



CONTRACT MODIFICATION F42630-95-D-0684-P00001  
PAGE 2 OF 2

Clause H-477, Advance Change Adjustment Agreement: Change \$50,000.00 to \$15,000.00 wherever it appears in the clause.

Delete clause I-732.

The Performance Work Specification, Paragraph 4.1.1, Facilities, is changed to read as follows:

**4.1.1 FACILITIES**

The contractor shall negotiate and obtain a sub-lease agreement with Rockwell International not more than 30 days after the facility lease is formed between Rockwell and the Newark-Heath Port Authority. This sub-lease agreement shall detail space requirements of the contractor as well as the organic AFMETCAL MGM. Facilities required by the organic AFMETCAL MGM are identified in Technical Exhibit 5a. The contractor shall be responsible for obtaining and making available the required facilities for both the contractor and organic AFMETCAL MGM occupation and use. In addition, the contractor shall be required to make available within his area adequate space and office equipment (Desks, chairs, file cabinets, etc.) for the Defense Contract Management Command (DCMC) contingency, if requested by the PCO (10 people maximum).




CDRL A003 is deleted and reserved.

On Table Tech Ex 4-1, Page 2, CDRL A024, add PWS Paragraph 1.3.2 to the "PWS Paragraphs(s)" column.

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>11R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00002</b>		3. EFFECTIVE DATE <b>9 MAY 96</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	
5. PROJECT NO. (if applicable)				
6. ISSUED BY <b>DAF</b> CODE <b>FA2024</b> DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805 BUYER: KEITH O. GIBBY, 801-777-9147		7. ADMINISTERED BY (if other than item 6) CODE <b>S3605A</b> DCMAO Dayton Gentile Station (DCMDN-GYOG) 1001 Hamilton Street Dayton, OH 45444-5300		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES 3200 MAGRUDER BLVD HAMPTON, VA 23668-1498		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE <b>6L581</b>		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		
FACILITY CODE		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<b>X</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>CLAUSE H-902, AWARD FEE</b>			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <u>  X  </u> is not, <u>  </u> is required to sign this document and return <u>  </u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
<p>The Award Fee Plan dated 22 May 95 is replaced in by the attached Award Fee Plan dated 19 April 96. This change is effective for the award fee period which begins 9 May 96 and subsequent award fee periods.</p>				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		KEITH O. GIBBY CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		<i>Keith O. Gibby</i>	<i>96 May 8</i>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF 1	PAGES 1	
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00003		3. EFFECTIVE DATE 12 Jun 96		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (if applicable)	
6. ISSUED BY DAF  DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805  BUYER: JARED DUNN. 801-777-9146		7. ADMINISTERED BY (if other than item 6)  DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003		FA2024		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684			
CODE 05NF8		FACILITY CODE		X			10B. DATED (SEE ITEM 13) 15 Dec 95
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<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>  1  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
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<p>The blank in paragraph (a) of clause I-246, FAR 52.222-2. Payment for Overtime Premiums, is changed:</p> <p>FROM: "does not exceed NONE"</p> <p>TO: "does not exceed \$10,670.00 for FY-96, \$7,261.00 for FY-97, \$7,479.00 for FY-98, \$7,703.00 for FY-99, and \$7,935.00 for FY-2000"</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				JARED B. DUNN CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA		15C. DATE SIGNED	
		6/13/96				13 Jun 96	



<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>4</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00004</b>		3. EFFECTIVE DATE <b>FA2024</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>				7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>813 Irving Wick Drive West</b> <b>Newark, OH 43057-0003</b>		CODE <b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc.</b> <b>813 Irving-Wick Drive West</b> <b>Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b>				FACILITY CODE		X
				10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>						
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E. <b>IMPORTANT:</b> Contractor <u>    </u> is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.						
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15A. NAME AND TITLE OF SIGNER (Type or print)  				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JARED B. DUNN</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR  		15C. DATE SIGNED <b>7/17/96</b>		16B. UNITED STATES OF AMERICA  		16C. DATE SIGNED <b>23 JUL 96</b>



The following paragraphs are incorporated into the Performance Work Statement (PWS) and replace the current, coincidentally numbered paragraphs:

#### **5.1.4.12.10 Defective GFE**

When an item of TMDE identified in Technical Exhibits 5b, 5c, or 5d as GFE is found to be defective during initial calibration, or when defects are suspected to be caused by poor materials or workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PQDRs shall be approved by the government FAE and submitted by DCMC via the Information Central (INFOCEN) system. Copies of all PQDRs and replies shall be maintained on file in the AFMSL for the life of the contract. The defective item shall be processed for turn-in to base supply IAW with procedures outlined in T.O. 00-35D-54 and AFM 67-1. (CDRL A024, DI-QCIC-80736, Quality Deficiency Report (QDR))

#### **PWS Paragraph 5.2.1.2.4 Delivery**

The contractor shall prepare two hard copies and one digitized copy of the completed TOs. For New TOs, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrites and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in the format of the TO prior to Rewrite/Revision. For New TOs, these shall be forwarded to a FAE within 90 days of receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to a FAE within 45 days of receipt of the requirement to begin the Government validation and verification cycle. For Revisions, these shall be forwarded to a FAE within 30 days of completion of the AFMC Form 252 Review for Final FAE Review. Additionally, the contractor shall convert TOs not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TOs during each 6 Month period throughout the contract life or until all TOs have been converted to Microsoft Word for Windows version 6.0 format.

#### **5.1.2.2.2.4 Routine**

The maximum turnaround time shall be as detailed in the Turnaround Time Table below per end item, plus delay coded time (Note exceptions to the table are noted in the Turnaround Time Exceptions Table). An additional three workdays is allowed for end items with Standard Calibration Hours of less than or equal to 20 Hours on which the contractor performs quality verifications. An additional three workdays plus the end item's Standard Calibration Hours is allowed for end items with Standard Calibration Hours of greater than 20 Hours on which the contractor performs quality verifications. The turnaround time shall start as day zero when the contractor receipts for the item to be calibrated or serviced. The turnaround time is concluded upon the contractor notifying the customer that the item is ready for shipment. The owning organization manager, PCO or AFMETCAL MGM will establish the priority of all items input to the contractor. In the absence of any designated priority, the item shall be worked as routine.

**Turnaround Time Table**

<b>Standard Calibration Hours for End Item*</b>	<b>Maximum Turnaround Time (Calendar Days)</b>	<b>Approximate Percentage of End Items</b>
0 < Std Cal Hrs ≤ 20	10 Days	95.48%
20 < Std Cal Hrs ≤ 60	15 Days	4.20%
60 < Std Cal Hrs ≤ 100	20 Days	0.24%
100 < Std Cal Hrs ≤ 140	25 Days	0.01%
140 < Std Cal Hrs ≤ 180	30 Days	0.05%
Std Cal Hrs > 180	35 Days	0.02%

\* Standard Calibration Hours for End Item are included in Technical Exhibit 2b.

NOTE: Notwithstanding the above turnaround times, the government may designate any item as "Mission Essential" or "Emergency" and these items shall be processed in the prescribed expedited manner.

Exceptions to the Turnaround Time Table are noted below:

CONTINUED ON NEXT PAGE

Turnaround Time Exceptions Table

PN	WUC	NOUN	RCC	STD HOUR	NOTE	MAX TAT (Calendar Days)
10INCH	XAKWC	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	XCPKH	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	XCUPQ	OPTICAL FLAT REFERENCE STD	92422T	8.8	Note 1	15
10INCH	XCUPR	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	ZASKF	OPTICAL FLAT	92422T	8.0	Note 1	15
10INCH	ZBMLW	OPTICAL FLAT	92422T	8.0	Note 1	15
106	XBLFD	STND CELL ENCLOSURE	92433I	10.0	Note 1	45
5061A	YW84A	CESIUM BEAM FREQ STANDARD	92433I	16.0	Note 1	45
5061B0PT003	WGWWS	CESIUM BEAM FREQ STD	92433I	16.0	Note 1	45
81-10	ZAPPS	CESIUM-137 STANDARD	92424X	80.0	Note 1	45
9152	WEGXA	STD CELL ENCLOSURE	92433I	18.0	Note 1	45
9152T12	ZBTAM	STANDARD CELL ENCLOSURE	92433I	18.0	Note 1	45
9154D	XBPBN	STD CELL ENCLOSURE	92433I	8.0	Note 1	45
9154D	XCPBN	STD CELL ENCLOS	92433I	8.0	Note 1	45
FTS4065	ZBKEG	CESIUM FREQUENCY STD	92433I	18.0	Note 1	45
162CE	WGSXK	PLAT RES TEMP STANDARD	92432B	11.1	Note 2	15
162CE	WGXXK	THERMOMETER	92432B	11.1	Note 2	15
162CE	XARGH	THERM PLAT REST	92432B	11.1	Note 2	15
162P	ZBREL	PLATINUM RES THERMOMETER	92432B	11.1	Note 2	15
5187SA	XBUFJ	PLATINUM RES THERMOMETER	92432B	11.1	Note 2	15
8163	ZBC50	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
8163Q	WGMRJ	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
8163S	ZBGQR	PLATINUM RESIST THERMOMETER	92432B	11.1	Note 2	15
450	ZBRSN	SILICON HEAD UV ENHANCED	92443P	10.0	Note 3	15
450-1	XCDPS	LASER RADIOMETER	92443P	10.0	Note 3	15
450-1X	XCDPT	LASER RADIOMETER	92443V	16.0	Note 3	15
550-1(W)550-2	XCVDP	PHOTO RADIOMETER	92443P	4.0	Note 3	15
81	XCBQP	RADIOMETER/PHOTOMETER	92443E	8.0	Note 3	15
IL1350	ZAMCE	RADIOMETER/PHOTOMETER	92443P	10.0	Note 3	15
7320PR	ZAUDG	DC REFERENCE STD	92433I	6.0	Note 4	35
732A	WGTVG	SOLID STATE REF	92433I	1.8	Note 4	35
732A	XCNFG	DC REFERENCE STD	92433I	1.8	Note 4	35

Note 1: TAT is increased to allow for stabilization requirements.

Note 2: TAT is increased to allow for batch processing of items.

Note 3: TAT is increased to allow for coordination between labs.

Note 4: TAT is increased to allow for characterization of output drift.

NOTE: Notwithstanding the above turnaround times, the government may designate any item as "Mission Essential" or "Emergency" and these items shall be processed in the prescribed expedited manner.

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2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00005</b>		3. EFFECTIVE DATE <b>08 AUG 1996</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b>  <b>DIRECTORATE OF CONTRACTING &amp; MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		7. ADMINISTERED BY (if other than item 6)  <b>DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003</b>		CODE <b>S3605A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
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CODE <b>05NF8</b>		FACILITY CODE		<b>X</b>		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>
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12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<b>X</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>Clause I-552</b>					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <u>  X  </u> is not, <u>  </u> is required to sign this document and return <u>  1  </u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>SEE PAGE 2</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>JARED B. DUNN CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				<i>Jared B. Dunn</i>		<b>8 Aug 96</b>





Clause H-902, Paragraph (e): Change "FDPO" to "FDO".

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Add the following remittance address:

Wyle Laboratories Inc.  
P.O. Box 2153  
Department 3500  
Birmingham, AL 35287-3500

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The attached DD Form 254 replaces the DD Form 254 previously included in the contract.





12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

OO-ALC/CCT, 6038 Aspen Avenue, Hill AFB UT 84056-5805

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

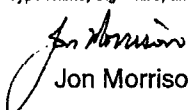
13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information invited shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

This document serves as written notice of the letting of a classified service contract. The highest level of classification for the contract is SECRET.

13a. Program Official (Individual Accomplishing Spec)  
Type Name, Signature, and office symbol

13b. Duty Phone

13c. Biennial Review Date  
(Revised DD254 to be accomplished by  
Program Officer when changes occur)

  
Jon Morrison, AFMETCAL/MGM

DSN 346-7596

29 January 1998

Block 10b: "Access to Restricted Data requires a final US Government clearance at the appropriate level" (Reference NISPOM Chapters 2 and 9).

Block 10j: "Safeguarding For Official Use Only Information provided under this contract as specified in the NISPOM.

Block 11b: "Classified information received in performance of this contract will be protected according to the markings shown on the source material and in accordance with the NISPOM."

Block 11d: "Contractor must provide adequate storage for classification of SECRET"

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established for this contract. (If Yes, identify the

☐ Yes ☒ No

pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific

☐ Yes ☒ No

areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Brent W. Parrish

Contracting Officer

(801) 777-0187

d. ADDRESS (Include Zip Code)

OO-AI C/CCT  
6038 ASPEN AVE. BLDG 1289  
HILL AFB UT 84056-5805

e. SIGNATURE



17. REQUIRED DISTRIBUTION 75 SPS/SPAZ

☒ a. CONTRACTOR  
☐ b. SUBCONTRACTOR  
☐ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR  
☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY  
☒ e. ADMINISTRATIVE CONTRACTING OFFICER  
☒ f. OTHERS AS NECESSARY

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLASSIFICATION AND SAFEGUARDING</b> a. FACILITY CLASSIFICATION REQUIRED <b>SECRET</b> b. LEVEL OF SAFEGUARDING REQUIRED <b>SECRET</b>	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>				<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
X	a. PRIME CONTRACT NUMBER <b>F42630-95-D-0684</b>		X	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) <b>96-01-29</b>	
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs) Revision No.	Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <b>X</b> NO. If Yes, complete the following:					
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.					
<b>5. IS THIS A FINAL DD FORM 254?</b> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <b>X</b> NO. If Yes, Complete the following:					
In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) code)</b>					
a. NAME, ADDRESS, AND ZIP CODE  Wyle Laboratories 813 Irving Wick Drive West Newark, OH 43057-0001		b. CAGE CODE  05NF8	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DIS - Northeast Region Mid-Atlantic Sector 1040 Kings Highway North Cherry Hill, NJ 08034-1908		
<b>7. SUBCONTRACTOR</b>					
a. NAME, ADDRESS, AND ZIP CODE  N/A		b. CAGE CODE  N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  N/A		
<b>8. ACTUAL PERFORMANCE</b>					
a. LOCATION Former Aerospace Guidance and Metrology Center (AGMC) - Newark AFB OH 813 Irving Wick Drive W. Newark Ohio 43057		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Privatization of the Air Force Measurement Standards Laboratories and calibration Technical Order Development					
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>				<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR</b>	
	YES	NO		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RESTRICTED DATA	X		b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X	
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY		X
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
(2) Non SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)		
k. OTHER (Specify)					

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				CONTRACT ID CODE R	PAGE OF 1	PAGES 1								
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00006		3. EFFECTIVE DATE 26 Sep 96	4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (if applicable)									
6. ISSUED BY DAF  DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805  BUYER: JARED DUNN, 801-777-9146		7. ADMINISTERED BY (if other than item 6) FA2024	7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003		CODE S3605A									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001			9A. AMENDMENT OF SOLICITATION NO.											
			9B. DATED (SEE ITEM 11)											
			10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684											
CODE 05NF8		FACILITY CODE	X	10B. DATED (SEE ITEM 13) 15 Dec 95										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>														
12. ACCOUNTING AND APPROPRIATION DATA (if required) Subject to availability of funds														
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">X</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137		D. OTHER (Specify type of modification and authority)
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <u>X</u> is not, ___ is required to sign this document and return ___ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Option 1 of the contract is exercised subject to availability of funds. Orders will be issued as funds are received.          Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
			JARED B. DUNN CONTRACTING OFFICER											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
			<i>Jared B. Dunn</i>		26 Sep 96									

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00007</b>		3. EFFECTIVE DATE <b>1 Oct 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5806</b>  <b>BUYER: KEITH O. GIBBY, 801-777-9147</b>		<b>FA2024</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>Central Ohio Aerospace &amp; Technology Center</b> <b>801 Irving Wick Drive, West</b> <b>Heath, OH 43056-6115</b>		CODE <b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES</b> <b>813 Irving Wick Dr. West</b> <b>Newark, OH 43056-6118</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b>		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		
				10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <u>    </u> is extended, <u>    </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>    </u> is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>SEE PAGES 2 AND 3</b>						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>KEITH O. GIBBY</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		<b>11-13-96</b>		<i>Keith O. Gibby</i>		<b>18 Nov 96</b>

The purpose of this modification is to incorporate increased costs for additional personnel, increased salaries and the negotiated adjustment to the Award Fee Pool for these costs.  
Reference: Wyle proposal 680/2369-1, dated 7 Oct 96.

The contract is changed as follows:

1. The estimated Total Award Amount, SF 1447 Block 24, is increased

<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
\$10,071,591	\$18,883,601	\$28,955,192

2. CLINS 0020, 0021, 0022 and 0026 are increased

CLIN

0020 Calibration Services AFMSL

Award Fee Pool Per Unit:

<u>OPTION</u>	<u>INCREASE</u>	<u>FROM</u>	<u>TO</u>
Option I			
Option II			
Option III			
Option IV			

Unit Est Cost And Total Est Cost

<u>SUB CLIN</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
0020 AB			
0020 AC			
0020 AD			
0020 AE			

0021 Calibration Services. Special Calibrations

Award Fee Pool Per Unit:

<u>OPTION</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
Option I			
Option II			
Option III			
Option IV			

Unit Est Cost And Total Est Cost

<u>SUB CLIN</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
0021 AB			
0021 AC			
0021 AD			
0021 AE			

## 0022 Calibration Services - Transportation &amp; Supply Services

Award Fee Pool Per Unit:

<u>OPTION</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
Option I			
Option II			
Option III			
Option IV			

Unit Est Cost And Total Est Cost

<u>SUB CLIN</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
0022 AB			
0022 AC			
0022 AD			
0022 AE			

## 0026 Calibration Technical Orders

Award Fee Pool Per Unit:

<u>OPTION</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
Option I			
Option II			
Option III			
Option IV			

Unit Est Cost And Total Est Cost

<u>SUB CLIN</u>	<u>INCREASED</u>	<u>FROM</u>	<u>TO</u>
0026 AB			
0026 AC			
0026 AD			
0026 AE			

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00008</b>		3. EFFECTIVE DATE <b>7 Nov 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b>  <b>DIRECTORATE OF CONTRACTING &amp; MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003</b>		CODE <b>S3605A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		
				10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
CODE <b>05NF8</b>		FACILITY CODE		<b>X</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>    </u> is extended, <u>    </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>No Change</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>    </u> is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>SEE PAGE 2</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) <b>[Redacted] Acting Vice President</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JARED B. DUNN CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR <b>[Redacted]</b>		15C. DATE SIGNED <b>10/23/96</b>		16B. UNITED STATES OF AMERICA <b>Jared B. Dunn</b>		16C. DATE SIGNED <b>7 Nov 96</b>



Make the following changes to the Performance Work Statement:

**Section 2, Definitions and Abbreviations**

**Paragraph 2.3, ACRONYM LIST,**

- (1) Add "DCMC" (Defense Contract Management Command).
- (2) Remove all reference to "DRMO" (Defense Reutilization Marketing Office), and replace with "PLCO" (Plant Clearance Officer).

**Section 5, Specific Taskings**

**a. Paragraph 5.1.4.11.3, Excess Property.**

(1) All reference to PCO (Procuring Contracting Officer) should be changed to read PLCO (Plant Clearance Officer)

(2) All reference to DRMO should be changed to read DCMC PLCO.

**b. Paragraph 5.1.4.11.4, Transportation of Excess Material.**

The 1st sentence should be changed to read; "The contractor shall transport or arrange transportation or movement of material as directed by the PLCO."

**c. Paragraph 5.1.4.11.5, Segregation of Material.**

All reference to DRMO should be changed to read DCMC PLCO.



AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		FACILITY CODE R	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-P00009		3. EFFECTIVE DATE <b>7 Nov 96</b> FA2024	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
6. ISSUED BY DAF DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805  BUYER: JARED DUNN, 801-777-9146		5. PROJECT NO. (if applicable)  7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003  CODE S3605A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684		
CODE 05NF8		10B. DATED (SEE ITEM 13) 15 Dec 95		
FACILITY CODE		X		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>    </u> is extended, <u>    </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) No Change				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <u>    </u> is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE PAGE 2				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)  [Redacted] Acting Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JARED B. DUNN CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 10/23/96	16B. UNITED STATES OF AMERICA  [Signature: Jared B. Dunn]		16C. DATE SIGNED 7 Nov 96

Add the following clauses:

F-30	FAR 52.247-29	F.O.B. Origin	Jun 1988
F-78	FAR 52.247-65	F.O.B. Origin, Prepaid Freight--Small Package Shipments	Jan 1991

The contractor bills twice a month on BVNs (Vouchers) for the work accomplished and transported.

The contractor shall bill for transportation on a commercial invoice for an identified time period. The commercial invoice will be for freight/transportation and reference all BVNs which it covers. Supporting documentation will be attached to the invoice for the transportation charges.

DFAS-CO-JNF will receive the commercial invoice and forward it to the DFAS Transportation group for certification of the charges. When certification of the charges is complete, DFAS-CO-JNF entitlement will complete the normal process for transportation charges and forward the information to the funding station. The funding station supports the obligation. The obligation line on the contract for the service of items is not touched by the payment.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				TRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00010</b>		3. EFFECTIVE DATE <b>3 Nov 96</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F7677L6275</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		FA2024	7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>813 Irving Wick Drive West</b> <b>Newark, OH 43057-0003</b>		CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc.</b> <b>813 Irving-Wick Drive West</b> <b>Newark, OH 43057-0001</b>			9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE <b>05NF8</b>			FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>	
			X		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>    </u> is extended, <u>    </u> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>No Change</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>    </u> is not, <u>X</u> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
SEE PAGE 2						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) <b>[Redacted]</b> <b>Manager, Contract Administration</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JARED B. DUNN</b> <b>CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR <b>[Redacted]</b>		15C. DATE SIGNED <b>11-15-96</b>	16B. UNITED STATES OF AMERICA <b>Jared B. Dunn</b>		16C. DATE SIGNED <b>3 Nov 96</b>	

Add the following CLIN to the contract:

0030 Lease Costs.

Applicable Specification: Contract  
Attachment 1, Metrology  
Performance Work Statement Dated  
21 Apr 1995.

This CLIN is Cost Reimbursable.

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

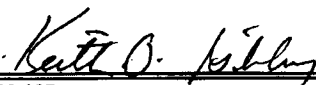
FOB: ORIGIN

PR NR: F7677L6275 USER: AFMETCAL/MGM

ACRN: To be cited on each order

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0030AA	BASIC	FY-96	Reserved	Reserved
0030AB	OPTION I	FY-97	1 LO	\$ <u>TBD</u>
0030AC	OPTION II	FY-98	1 LO	\$ <u>TBD</u>
0030AD	OPTION III	FY-99	1 LO	\$ <u>TBD</u>
0030AE	OPTION IV	FY-00	1 LO	\$ <u>TBD</u>

PERIOD OF PERFORMANCE: OPTION I 1 OCT 1996 THRU 30 SEP 1997  
OPTION II 1 OCT 1997 THRU 30 SEP 1998  
OPTION III 1 OCT 1998 THRU 30 SEP 1999  
OPTION IV 1 OCT 1999 THRU 30 SEP 2000

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-P00011</b>		3. EFFECTIVE DATE <b>15 Jan 97</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b>  <b>DIRECTORATE OF CONTRACTING &amp; MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: KEITH O. GIBBY, 801-777-9147</b>		7. ADMINISTERED BY (if other than item 6)  <b>DCMC Dayton-Newark Central Ohio Aerospace &amp; Technology Center 801 Irving Wick Drive, West Heath, OH 43056-6115</b>		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES 813 Irving Wick Dr. West Newark, OH 43056-6118</b>		9. AMENDMENT OF SOLICITATION NO.  <b>FA2024</b>
10. CODE <b>05NF8</b>		11. FACILITY CODE		12. DATED (SEE ITEM 11)  <b>15 Dec 95</b>		13. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>
<p style="text-align: center;"><b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b></p> <p>____ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ____ is extended, ____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>						
<p><b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b></p>						
<p>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</p>						
<p>X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</p>						
<p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</p>						
<p>D. OTHER (Specify type of modification and authority)</p>						
<p>E. IMPORTANT: Contractor <u>X</u> is not, ____ is required to sign this document and return ____ copies to the issuing office.</p>						
<p>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</p> <p>The purpose of this modification is to transfer the PCO responsibilities from OO-ALC/PKT (formally OO-ALC/CCT) to AFMETCAL Detachment 1/MLK. The contract is changed as reflected in the following pages (see attached pages 2 &amp; 3):</p> <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and</p>						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		<b>KEITH O. GIBBY CONTRACTING OFFICER</b>				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						<b>15 Jan 96</b>

1. The existing clause H-901, Ordering Procedures, is deleted and replaced by the following:

**H-901 ORDERING PROCEDURES**

(a) The following ordering procedures and requirements shall apply to the contractor for accepting orders issued against this contract and to government contracting officers issuing orders for any effort on this contract.

(b) The Procuring Contracting Officer (PCO) for AFMETCAL Det 1/MLK will be solely responsible for issuance of modifications and any changes to this basic contract. Delivery orders may be issued by designated PCOs at the activities listed below and against the contract line item numbers specified for each activity.

<u>Activity</u>	<u>Contract Line Item Numbers</u>	<u>Aggregate Ceiling</u>
AFMETCAL Det 1/MLK	0001-0029	\$30,545,000

(c) All orders and modifications to orders issued hereunder shall be subject to the terms and conditions of the basic contract. In the event of a conflict between the basic contract and a delivery order or modification to a delivery order, the terms and conditions of the basic contract shall take precedence.

(d) Each decentralized ordering activity issuing delivery orders or modifications to delivery orders under the contract shall contact the PCO at AFMETCAL Det 1 with cognizance over the basic contract prior to issuing an order and obtain a Job Control Number (JCN). To obtain a JCN, the following information will be supplied:

- (1) Purchase Request Number
- (2) Estimated/negotiated amount of the order, and
- (3) CLIN against which the order will be placed.

The AFMETCAL Det 1 PCO with cognizance over the contract will review the information listed above to determine if it is an "in scope" requirement and to ensure the order will be within the ceiling amount of the basic contract. The AFMETCAL Det 1 PCO will issue a JCN only on orders or modifications to orders determined within the scope and ceiling amount of the basic contract. The ordering activity shall place the JCN on the front page of all orders or modifications **except** administrative modifications. The ordering activity shall furnish one (1) copy to the AFMETCAL Det 1 PCO.

(e) Orders placed against **NONE**, specified as Over and Above Workload or Unprogrammed Workload may be issued as Time and Materials (T&M), Cost Plus Award Fee (CPAF) or Fixed Price Award Fee (FPAF) and will be priced in accordance with the following:

- (1) If the order will be placed against an Unprogrammed Workload CLIN, contractor will be provided a copy of the Statement of Work (SOW) for review.
- (2) The contractor shall prepare a proposal based on the SOW, or in the

case of an Over and Above CLIN, estimate of the required effort. Contract shall recommend a pricing arrangement and utilize the labor rates for the recommended pricing arrangement included and an attachment to this contract in preparing his proposal. If a T&M order is to be issued, the contractor will be required to furnish a proposal within 20 working days. Proposal responses to CPAF or FPAF will be furnished within 30 working days.

(3) Contractor shall be required to submit cost or pricing information (except with respect to proposed labor rates) in support of any proposal up to \$500,000 and shall certify cost or pricing data (except with respect to proposed labor rates) after negotiation of any order executing \$500,000. Certification of labor rates will not be required. Cost or pricing information shall consist of the following:

(A) Bill of Material (if material is not provided as GFP) and basis of estimate

(B) A dollar estimate on travel which shall include any and all trips not covered under another CLIN

(C) A dollar estimate on computer support (i.e., lease-time). This does not include capital investment or leasing of computer equipment that may be required in performance of this contract.

(4) The PCO at the decentralized ordering activity will negotiate the pricing arrangement and delivery schedule or period of performance, labor categories and labor hours to determine the estimated cost and award fee for orders placed against the CPAF CLIN, or a fixed price for orders against the FPAF CLIN.

(5) The award fee applicable to orders placed against Over and Above and Unprogrammed Work CLINs will be determined in accordance with the terms of Clause H-902, Award Fee.

(f) The contractor shall not accept any order/modification, excluding administrative modifications, which do not contain a JCN on the front page of the order/modification. The government will not be liable for any expenditure by the contractor or any order or modification to any order, exhibiting administrative modifications, which do not contain a JCN on the front page.

(g) The AFMETCAL Det 1 PCO is defined as the contracting officer responsible for issuance of the basic contract or a contracting officer assigned at some future date to administer the contract. The office/mailling symbol and telephone number, indicated on page 1 of this contract may change during the period of the contract. Any changes to the foregoing information after the date of award will be immediately disseminated to the decentralized ordering activities and the contractor.

2. Change all references through out the entire contract to "OO-ALC/CCT" to read "AFMETCAL Det 1/MLK".

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 01/31/97		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D0684			
CODE 05NF8				10B. DATED (SEE ITEM 13) 15 Dec 95			
FACILITY CODE							

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
NA

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Manager, Contract Administration		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
(Signature of person authorized to sign)		15C. DATE SIGNED 3/27/97	16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydoo</i> (Signature of Contracting Officer)
			16C. DATE SIGNED 3-28-97

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**Contract Modification Number F42630-95-D0684-P00012**

A. The purpose of this modification is to:

1. Remove and replace the Metrology Technical Exhibit 5b with an updated list.
2. Remove and replace the Metrology Technical Exhibit 5d with an updated list
3. Technical Exhibit 5e is deleted and RESERVED
  - a. PWS para 3.1.3 is changed to RESERVED
  - b. PWS para 3.1.3.1 is deleted
  - c. Technical Exhibit 1, Performance Requirements Summary, Item 9.0: reference to PWS paragraph 3.1.3 is deleted from "Required Service" entries.
  - d. PWS para 3.1.3.2 is revised as follows:

**3.1.3.2 Obtaining Additional or Replacement Materials**

**The contractor shall request additional or replacement materials, with a total cost in excess of \$300.00, by submitting requests through the government FAE to the AFMETCAL MGM for approval. Requests with a total cost of less than \$300.00, shall be submitted to the government FAE for approval. The CO may authorize the contractor to locally purchase materials using contractor acquisition resources. The contractor will be reimbursed for the invoice costs, less any discounts.**

- e. PWS para 5.1.4.2.2 is deleted and RESERVED
  - f. PWS para 5.1.4.2.4 is deleted and RESERVED
  - g. PWS para 5.1.4.13.1 is deleted and RESERVED
  - h. Technical Exhibit 3 is deleted and RESERVED
4. Remove the CDRL, Data Item No. A020, FMS Monthly Calibration summary dated 21 Apr 95 and replace it with the CDRL Data Item No. A020, dated 26 Sep 96.
5. PWS para 5.1.1.3.1 is deleted and RESERVED
6. CDRL A007, DI-MS-80158A, Semi Annual PMEL Report, should be deleted
7. All references to the PMEL Automated Management System (PAMS) are changed to the **Laboratory Metrology Scheduling System (LABMET)** in the Performance Work Statement (PWS).
  - a. To accommodate ease of modification, instead of changing the entire paragraphs, change only the reference of PAMS in the paragraph to LABMET in the paragraph. The following paragraphs should be changed:

• Insert and renumber consecutive paragraphs: Between PWS paragraphs 2.2.35 and 2.2.36 insert **“Laboratory Metrology Scheduling System. (LABMET). Computer system used in the AFMSL to maintain the TMDE inventory, scheduling, quality control, personnel database, and maintenance data collection requirements of the AFMETCAL Program.”**

• PWS Paragraph 2.2.45 should be changed to reflect: **“PMEL AUTOMATED MANAGEMENT SYSTEM (PAMS).**

Computer system used in the *AF PMEL environment* to maintain the TMDE inventory, scheduling, quality control, personnel database, and maintenance data collection requirements of the AFMETCAL Program.”

• Insert and renumber consecutive paragraphs: Between PWS paragraphs 2.3.68 and 2.3.69 insert: **“LABMET - Laboratory Metrology Scheduling System”**

• The following paragraphs should have all references to PMEL Automated Management System (PAMS) changed to **Laboratory Metrology Scheduling System (LABMET): 3.1.4.1, 5.1.1.7.4.3, 5.1.2.1.1, 5.1.2.2.1, 5.1.2.2.6, 5.1.2.2.9, 5.1.2.2.12, 5.1.2.2.16, 5.1.2.2.17, 5.1.2.2.19, 5.1.2.2.20, 5.1.2.2.21, 5.1.2.2.22, 5.1.2.2.24, 5.1.2.2.25, 5.1.2.2.26, 5.1.2.2.27, 5.1.2.2.28, 5.1.2.4.2.2.2, 5.1.2.4.8.1, 5.1.2.4.9.1, 5.1.2.4.9.2, 5.1.3.4, 5.1.3.4.8, 5.1.3.7.1, and 5.1.4.4.2.**

• PWS Paragraph 5.1.2.2.16, Paragraph o., “Submit Maintenance Data Collection (MDC) system information data files to AFMETCAL MGM as an attachment to the semi-annual 7808 report. The contractor shall maintain all MDC data files on disk or magnetic tape in the AAFMSL for the life of the contract. MDC data files shall be turned over to the government at the completion of the contract. (CDRL A013, DI-MISC-81371, Maintenance Data Collection Record)” change to **“Submit Maintenance Data Collection (MDC) system information data files to AFMETCAL MGM. The contractor shall maintain all MDC data files on disk or magnetic tape in the AFPSL for the life of the contract. MDC data files shall be turned over to the government at the completion of the contract. (CDRL A013, DI-MISC-81371, Maintenance Data Collection Record)”**.

B. This modification does not change the contract price and makes no other changes to this contract except as specified above.

#### 4 Atch

1. DD Form 1664
2. DD Form 1423
3. Technical Exhibit 5b
4. Technical Exhibit 5d

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 04/01/97	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042		CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95		
CODE 05NF8		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

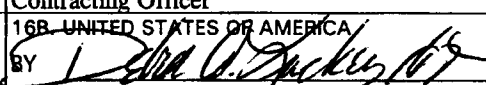
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/01/97

NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-P00013**

- A. The purpose of this modification is to increase the Overtime Premium.
- B. Change the amount for FY97 in paragraph (a) of clause I-246, FAR 52.222-2,  
Payment for Overtime Premium  
FROM: \$ 7,261.00 for FY-97  
TO: \$14,285.00 for FY-97
- C. This modification does not change the price of the contract and makes no other changes except as specified above.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R	PAGE 1	OF 1	PAGES 6
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 04/14/09	4. REQUISITION/PURCHASE REQ. NO. F7656M50737	5. PROJECT NO. (If applicable)		
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) CODE DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684			
		10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 04/14/97
(Signature of person authorized to sign)			

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-P00014**

A. The purpose of this modification is to:

1. Change CDRL A023 to add, " and excess GFE". Block 16 of CDRL A023 shall read as follows: BLKS 10-14: Submit as required when excess GFE, ADPE, and non-EAID GFE (Personal Property) is identified.

2. Revise PWS para 3.1.3.2 to read as follows: The contractor is authorized to locally purchase materials using contractor acquisition resources. For items identified in Technical Exhibit 5e, "CAP", the contractor will be reimbursed for the invoice costs, less any discounts.

3. Change page 9 of 29 of the contract, para F-26  
FROM: 52.212-13 STOP-WORK ORDER AUG 1989  
(IAW FAR 12.505(b)(1))  
TO: 52.242-15 STOP-WORK ORDER AUG 1989  
(IAW FAR 42.1305(b))

4. Change PWS paragraphs 5.2.1.2.1.1, 5.2.1.2.4, and 6.1.3.3 to change the T.O. process flow. This deletes the requirement to put all AFMC Form 252 packages on a 90 day hold prior to revising T.O. and change the timeline for revisions and rewrites to 60 days. The PWS is changed as follows:

**5.2.1.2.1.1 Consolidation**

The contractor shall review and consolidate all AFMC Form 252 packages by 33K TO number, prior to revising TO's.

**5.2.1.2.4 Delivery**

The contractor shall prepare two hard copies and one digitized copy of the completed TOs. For New TO's, the digitized copy shall be in Microsoft Word for Windows version 6.0 format. For Rewrite and Revisions, the digitized copy shall be in Microsoft Word for Windows version 6.0 format or in format of the TO prior to Rewrite/Revision. For New TO's, these shall be forwarded to the FAE within 90 days of receipt of the requirement to begin the Government validation and verification cycle. For Rewrites, these shall be forwarded to the FAE within 60 days of receipt of the requirement to begin the Government validation and verification cycle. For Revisions, these shall be forwarded to the FAE within 60 days of receipt of the requirement for Final FAE Review. The contractor shall provide a copy of Computation of Technical Order Reading Grade Level with each New TO and Rewrite. Additionally, the contractor shall convert TO's not already in Microsoft Word for Windows version 6.0 format at the minimum rate of 500 converted TO's during each 6 Month period throughout the contract life or until all TO's have been converted to Microsoft Word for Windows version 6.0 format.

**Contract Modification Number F42630-95-D0684-P00014**

**6.1.3.3 Joint Computer Acquisition Logistics Support System (JCALS)**

The contractor shall maintain technical order library records using Technical Order Distribution Record (AFTO Form 110). The contractor shall be required to come on line with the Joint Computer Aided Acquisition Logistics Support System (JCALS) when it becomes available. The Air Force assumes no responsibility for restoration of lost data. (see attached Project Plan)

5. Replace Technical Exhibit 4, DD Form 1423, Contract Data Requirement Listing, (CDRL) A006 with the attached CDRL A006 dated 11 Mar 97. Replace the Data Item Description, (DID) with the attached DID dated 10 Apr 97. As a result of these replacements, change PWS paragraphs to read as follows:

**5.1.1.2 Technical Publications**

The contractor shall establish and maintain a technical publications function and prepare technical order improvement reports as outlined in Section 6 of this PWS. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement)

**5.1.2.4.6 Adequacy of Calibration Tech Manuals**

The contractor shall verify the technical accuracy of the 33K and 33L series technical orders and the operation and maintenance technical data used in performance of this contract. When errors are detected or when a more cost effective or efficient method exists, the contractor shall submit AFTO Forms 22 or AFTO Forms 27 to recommend changes or corrections. (CDRL A006, DI-TMSS-80229B, Technical Order System Improvement)

6. Change PWS paragraphs 5.1.1.7.4.2, 5.1.1.7.4.3, 5.1.1.8.1, 5.1.2.2.18, 5.1.2.2.19, 5.1.2.2.20, 5.1.2.2.23, 5.1.3.4.1, 5.1.4, 5.1.4.2.5, 5.1.4.3.3, 5.1.4.3.4, 5.1.4.3.7, 5.1.4.7, 5.1.4.10.1, 5.1.4.11.1, 5.1.4.12.3, 5.1.4.12.10, 5.1.4.13.2, 5.1.4.15.1.2, 5.1.4.15.1.3, 5.2.1.2.2, 5.2.5.3, 6.1.3.1, and 6.1.3.5 as follows:

**5.1.1.7.4.2 Daily Activity Report;** Change PAMS to LABMET or alternate system.

**5.1.1.7.4.3 Awaiting Inspection Hold Area;** Add "selected for audit" after the word "equipment" in the first sentence.

**5.1.1.8.1 Laboratory Environmental Requirements;** Change Table 5-1 as follows:

Environment Required, needs modified to include the AAMAC's room #4BJ9A with temperature requirements of 68+/-0.25 and humidity requirements of 45% maximum and 20% minimum;

CMM Lab, room #41G8 with temperature requirements of 68 +/- 0.25 and humidity requirements of 45% maximum and 20% minimum;

DC & LO Frequency rooms #4AF09 and #4CF09, along with the Precision Time & Interval room #4AF09 needs to be changed to reflect a temperature requirement of 73 +/- 3;

Room #4DE10 needs to reflect the Dimensional Laboratory with a temperature requirement of 68 +/- 0.50;

Room #4DJ10- needs to reflect the Gage Block Laboratory with a temperature requirement of 68 +/- 0.25;

Room #41J3 needs to reflect no minimum humidity requirement.

**5.1.2.2.18 Performing Work Center Codes;** Add, "Use PWC codes identified in LABMET for the appropriate areas".

**5.1.2.2.19, Workload Identifiers;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.2.2.20, Scheduling Transactions for FMS;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.2.2.23, Master Schedule;** Change all references to PAMS to LABMET.

**5.1.3.4.1, Turnaround Times;** Change the reference to para 5.1.2.2.3.4 to 5.1.2.2.2.4.

**5.1.4, Supply/Transportation/Logistics Support;** Change the wording in the sixth and seventh sentences to, "warehouse/storage facilities, purchase materials and services; control and disposition of hazardous material); Property Control and Administration, and".

**5.1.4.2.5, Reconciliation;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.4.3.3, Daily Receipt;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.4.3.4, Receive From FTD;** Delete this paragraph as it currently exists and replace it with, 5.1.4.3.4, Sign/Receipt The contractor shall sign/receipt for all shipments received.

**5.1.4.3.7, Reports of Discrepancy;** Delete the contents of this paragraph and replace with:

The contractor shall immediately notify the DCMC, Dayton-Newark property management and the Government FAE when shipments are missing items or damage is evident to the item or shipping container when receipted. If damage appears to be transportation related, the contractor shall prepare a Transportation Discrepancy Report (SF361) and forward the SF361 to the DCMC Dayton-Newark Property Manager for disposition. If damage appears to be related to packaging or if a documentation discrepancy (Item description, part number, quantity, serial number, etc.) occurs, the contractor shall prepare a Report of Discrepancy (SF364) and forward the SF 364 to the DCMC Dayton-Newark Property Manager for disposition. The contractor shall assist the government Report of Survey Officer in the event a government report of survey is



required. (CDRL A016, DI-MGMT-80503, Report of Shipping and Packaging Discrepancy)".

**5.1.4.7. Supply Database;** Delete the contents of this paragraph and replace with the following: The contractor shall be responsible for maintaining a current data base file of all property managed. The data base shall consist of National Stock Numbers (if applicable) or locally assigned stock numbers. A ledger of all locally assigned numbers shall be maintained with descriptive data."

**5.1.4.10.1, Review Requests;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.4.11.1, Redistribute Serviceables;** Delete the contents of this paragraph and change the title to RESERVED.

**5.1.4.12.3, Unserviceable Tag;** Change this paragraph to read as follows:

The contractor shall prepare appropriate unserviceable material tag, DD Form 1577 or DD Form 1577-2, in accordance with procedures established in AFM 67-1. The unserviceable material tags shall be attached to the TMDE and provided to the customer.

**5.1.4.12.10, Defective GFE;** Delete the contents of this paragraph and change as follows:

When an item of TMDE is found to be defective during initial calibration, or when defects are suspected to be caused by poor materials or workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PQDRs shall be approved by the government FAE and submitted to DCMC via the Information Central (IFOCEN) system. Copies of all PQDRs and replies shall be maintained on file in the AFMSL for the life of the contract. The defective item shall be processed in accordance with the contract.

**5.1.4.13.2, Contractor Acquired Property (CAP);** Change the first sentence to read: The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed.

**5.1.4.15.1.2, Develop GBLs;** Change the first sentence to read:

The contractor shall obtain Government Bills of Lading (GBLs).

**5.1.4.15.1.3, Routing to Facility Transportation Department (FTD);** Delete the contents of this paragraph and change the title to RESERVED.

**5.2.1.2.2, Preparation;** Change all references of MLOI 8-6 to DOI 37-5.

**5.2.5.3, Maintenance;** Change AFI 37-133 to AFI 37-138.

**6.1.3.1, Customer Account Representative;** Change all references of AFR 4-72 to AFI 37-161.

**6.1.3.5, Commercial Reference File;** Change all references to AFI 37-133 to AFI 37-138.

**Contract Modification Number F42630-95-D0684-P00014**

7. This modification does not increase or decrease the contract amount and makes no other changes except as specified above.

3 ATCH

1. AFMETCAL MGM Project Plan, dtd 31 Oct 96, (3 pgs)
2. DD Form 1664, dtd 4-10-97, (3 pgs)
3. DD Form 1423-1, dtd 3-11-97, (1 pg)

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

R

PAGE OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO.

P00015

3. EFFECTIVE DATE

04/17/97

4. REQUISITION/PURCHASE REQ. NO.

F7656M50737

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/ 614-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to delete Technical Exhibit 5f and replace it with the attached Metrology Technical Exhibit 5f, dated 17 Apr 97.

B. This modification makes no other changes to the contract except as specified above.

1 Atch  
Metrology Technical Exhibit 5f, (7 pages)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

04/17/97

(Signature of person authorized to sign)

NSN 7540-01-152-9070

Created using PerForm Pro software.

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE R	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 04/14/97	4. REQUISITION/PURCHASE REQ. NO. F7656M50737	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) CODE DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115 S3605A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO.
			X	F42630-95-D0684
				10B. DATED (SEE ITEM 13) 12/15/95
CODE 05NPF8		FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

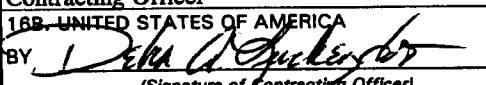
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost-Reimbursement Alt I
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/97
(Signature of person authorized to sign)			

**Contract Modification Number F42630-95-D0684-P00016**

A. The purpose of this modification is to incorporate Wyle Labs letter # RBE-079-97 by reference and to add the required FAR clauses to allow contractor use of Government Furnished Equipment and to establish the usage fee for reimbursing the government for the use of GFE, by Wyle Labs, to support non-government calibration service.

B. The FAR clause, 52.245-9 USE AND CHARGES (APR 1984), is hereby added to this contract as follows:

**52.245-9 USE AND CHARGES (APR 1984)**

(a) The Contractor may use the Government Furnished Equipment without charge in the performance of---

(1) Contracts with the Government that specifically authorize such use without charge;

(2) Subcontracts of any tier under Government prime contracts if the Contracting Officer having cognizance of the prime contract (i) approves a subcontract specifically authorizing such use or (ii) otherwise authorizes such use in writing; and

(3) Other work, if the Contracting Officer specifically authorizes in writing use without charge for such work.

(b) If granted written permission by the Contracting Officer, or if it is specifically provided for in the Schedule, the Contractor may use the GFE for a rental fee for work other than that provided in paragraph (a). Authorizing such use of the facilities does not waive any rights of the Government to terminate the Contractor's right to use the GFE.. The rental fee shall be determined in accordance with the following paragraphs.

(c) The following bases are or shall be established in writing for the rental computation prescribed in paragraphs (d) and (e) below in advance of any use of the facilities on a rental basis:

(1) The rental rates shall be those set forth in Table I.

(2) The acquisition cost of the facilities shall be the total cost to the Government, as determined by the Contracting Officer, and includes the cost of transportation and installation, if borne by the Government.

(i) When Government-owned special tooling or accessories are rented with any of the facilities, the acquisition cost of the facilities shall be increased by the total cost to the Government of such tooling or accessories, as determined by the Contracting Officer.

(ii) When any of the facilities are substantially improved at Government expense, the acquisition cost of the facilities shall be increased by the increase in value that the improvement represents, as determined by the Contracting Officer.

(iii) The determinations of the Contracting Officer under this subparagraph (c)(2) shall be final.

**Contract Modification Number F42630-95-D0684-P00016**

(3) For the purpose of determining the amount of rental due under paragraph (d), the rental period shall be not less than 1 month nor more than 6 months, as approved by the Contracting Officer.

(4) For the purpose of computing any credit under paragraph (e), the unit in determining the amount of use of the GFE shall be direct labor hours, sales, hours of use, or any other unit measure that will result in an equitable apportionment of the rental charge, as approved by the Contracting Officer.

(d) the Contractor shall compute the amount of rentals to be paid for each rental period by applying the appropriate rental rates to the acquisition cost of such GFE as may have been authorized for use in advance for the rental period.

(e) the full rental charge for each period shall be reduced by a credit. The credit equals the rental amount that would otherwise be properly allocable to the work for which the GFE was used without charge under paragraph (a). The credit shall be computed by multiplying the full rental period by a fraction in which the numerator is the amount of use of the facilities by the Contractor without charge during the period, and the denominator is the total amount of use of the facilities by the Contractor during the period.

(f) Within 90 days after the close of each rental period, the Contractor shall submit to the Contracting Officer a written statement of the use made of the facilities by the Contractor and the rental due the Government. At the same time, the Contractor shall make available such records and data as are determined by the Contracting Officer to be necessary to verify the information contained in the statement.

(g) If the Contractor fails to submit the information as required in paragraph (f) above, the Contractor shall be liable for the full rental for the period. However, if the Contractor's failure to submit was not the fault of the Contractor, the Contracting Officer shall grant to the Contractor in writing a reasonable extension of time to submit.

(h) Unless otherwise directed in writing by the Contracting Officer, the Contractor shall give priority in the use of the facilities to performing contracts and subcontracts of the Contracting Officer having cognizance of the facilities and shall not undertake any work involving the use of the facilities that would interfere with performing existing Government contracts or subcontracts.

(i) Concurrently with the submission of the written statement prescribed by paragraph (f) of this clause, the Contractor shall pay the rental due the Government under this clause. Payment shall be by check made payable to the office designated for contract administration and mailed or delivered to the Contracting Officer. Receipt and acceptance by the Government of the contractor's check pursuant to this paragraph shall constitute an accord and satisfaction of the final amount due the Government hereunder, unless the contractor is notified in writing within 180 days following receipt that the amount received is not regarded by the Government as the final amount due.

**Contract Modification Number F42630-95-D0684-P00016**

(j) If the Contractor uses any item of the facilities without authorization, the Contractor shall be liable for the full monthly rental, without credit, for such item for each month or part of a month in which such unauthorized use occurs; provided, however, that the agency head concerned may, in writing, waive the contractor's liability for such unauthorized use if the agency head determines that without such a waiver gross inequity would result. The acceptance of any rental by the government under this clause shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor growing out of the Contractor's unauthorized use of the facilities or any other failure to perform this contract according to its terms.

**TABLE I**  
**Rental Rates**

(i) For real property and associated fixtures, a fair and reasonable rental shall be established, based on sound commercial practice.

(ii) For plant equipment of the types covered in Federal supply classes 3405, 3408, 3410 and 3411 through 3419, machine tools; and in 3441 through 3449, secondary metal forming and cutting machines, the following monthly rates shall apply:

Age of Equipment	Monthly Rental Rate
Under 2 years old.....	3.0 percent
Over 2 to 3 years old.....	2.0 percent
Over 3 to 6 years old.....	1.5 percent
Over 6 to 10 years old.....	1.0 percent
Over 10 years old.....	0.75 percent

the age of each item of the equipment shall be based on the year in which it was manufactured, with a birthday on January 1 of each year thereafter. For example, an item of equipment manufactured on July 15, 1978, will be considered to be "over 1 year old" on and after January 1, 1980.

(iii) For personal property and equipment not covered in (i) or (ii) above, a rental (rate) shall be established at not less than the prevailing commercial rate, if any, or, in the absence of such rate, not less than 2 percent per month for electronic test equipment and not less than 1 percent per month for all other property and equipment.

(End of clause)

C. In accordance with paragraph B.j.(iii) above, the GFE usage fee of \$38.09 per hour shall apply. Significant increase in outside work by the contractor will lower the associated overhead costs for this contract. Each proposed use of GFE to support work beyond the scope of this contract shall be addressed and approved by the PCO to ensure

**Contract Modification Number F42630-95-D0684-P00016**

*AFMETCAL*  
acceptable impacts to ~~USAF~~ requirements. These rates shall be reviewed annually, prior to issuing option modifications. Changes in rates, if any, will be incorporated into any subsequent option modifications.

D. All requests will require the following detail and shall be provided to the government for approval a minimum of ten working days prior to initiating additional commercial workload:

- (a) identify the workload to be supported,
- (b) quantity (of items to be calibrated)
- (c) estimated number of hours that the commercial work will require including the intended method of support, (overtime, second shift, additional personnel, etc.)
- (d) assurance from Wyle that this workload will not interfere with meeting their government contractual requirements
- (e) method Wyle proposes to use to report the actual work accomplished, to the government
- (f) assurance from Wyle that government materials will not be used in the performance of commercial work.

Identifying the items listed above will lead to better tracking and separation of material.

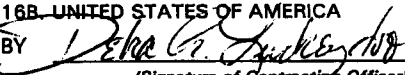
E. CLIN 30 shall reflect itemized credits for any and all work performed by Wyle for which the GFE rates, established above, apply.

F. This modification does not increase or decrease the contract amount and makes no other changes except as specified above.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>P00017</b>		3. EFFECTIVE DATE <b>05/06/97</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M50737</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115</b>		CODE <b>S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117</b>				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				<input checked="" type="checkbox"/> <b>F42630-95-D0684</b>			
CODE <b>05NF8</b>				FACILITY CODE		10B. DATED (SEE ITEM 13) <b>12/15/95</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) <b>N/A</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>See Page 2</b>							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>05/21/97</b>
(Signature of person authorized to sign)			

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-P00017**

A. The purpose of this modification is to add the attached Addendum #1, dated 6 May 97 (consisting of 79 pages), to the Metrology Technical Exhibit 5D Personal Property/Non-EAID GFE List as modified 31 Jan 97 on modification P00012.

B. This modification makes no other changes to the contract except as stated above.

Atch  
Technical Exhibit 5D Addendum #1 dated 6 May 97

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
RPAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 06/13/97	4. REQUISITION/PURCHASE REQ. NO. F7656M50737	5. PROJECT NO. (If applicable) S3605A
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6117

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684

10B. DATED (SEE ITEM 13)

CODE 05NFB

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Added Addendum to the original contract  
to the contract dated 6/13/97

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra A. Luckeydoo</u> (Signature of Contracting Officer)	16C. DATE SIGNED 06/13/97

(Signature of person authorized to sign)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- A. The purpose of this modification is to add Addendum #1, dated 12 Jun 97, to the Metrology Technical Exhibit 5c.
- B. This modification makes no other changes to the contract.

Atch  
Addendum #1 dated 12 Jun

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

R

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00019

3. EFFECTIVE DATE

08/11/97

4. REQUISITION/PURCHASE REQ. NO.

F7656M50737

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6115

Debra A. Luckeydoo/ 614-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6117

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

08/11/97

(Signature of person authorized to sign)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

Contract Modification Number F42630-95-D0684-P00018

- A. The purpose of this modification is to reserve the requirement for displaying prices on bench stock bin labels, and to delete Technical Exhibit 6.
- B. The Statement of Work paragraph 5.1.4.5.3 is changed to reserve the requirement to display prices on bin labels. Wyle currently has a system in place to adequately track current prices. The requirement for displaying unit prices on bin labels, is reserved as long as the contractor's system remains in place.
- C. Delete Technical Exhibit 6 entitled, "Performance Requirements Table For Use When Surveillance Is By Random Sampling" in its entirety.
- D. This modification makes no other changes except as stated above.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 08/19/97	4. REQUISITION/PURCHASE REQ. NO. F7656M50737	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

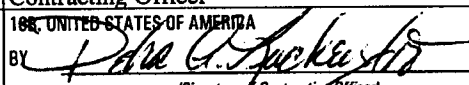
- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/19/97
(Signature of person authorized to sign)			

- A. The purpose of this modification is replace the Award Fee Plan and to change paragraph 5.1.3.2 of the Performance Work Statement.
- B. Replace the Award Fee Plan dated 19 April 1996 with the Award Fee Plan dated 8 Aug 97. This change is effective for the award fee period, that begins 1 April 1997, and subsequent award fee periods.
- C. Change paragraph 5.1.3.2 entitled "Acceptance Testing of Warranty Repaired TMDE" to read as follows:
  - 5.1.3.2 Acceptance Testing of TMDE
  - The contractor shall perform acceptance tests on all commercially repaired and/or calibrated TMDE. In addition, the contractor shall affix the appropriate Air Force reference standard or TMDE certification label to all TMDE calibrated by commercial sources. The calibration interval starts on the day the commercial source calibrated the item, the authority is "Manufacturer's Certification".
- D. This modification makes no other changes except as noted above.

1 Atch  
Award Fee Plan



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE R	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 08/19/97	4. REQUISITION/PURCHASE REQ. NO. F7656M50737	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115	CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117			(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 001 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Manager, Contract Administration	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR [Redacted]	16B. UNITED STATES OF AMERICA BY <u>Debra A. Luckeydoo</u> (Signature of Contracting Officer)
15C. DATE SIGNED 9/4/97	16C. DATE SIGNED 8 Sep 97

Contract Modification Number F42630-95-D0684-P00021

- A. The purpose of this modification is to delete modification P00020 and replace with the following:
- B. Replace the Award Fee Plan dated 19 April 1996 with the Award Fee Plan dated 8 Aug 97. This change is effective for the award fee period, that begins 1 April 1997, and subsequent award fee periods.
- C. Change paragraph 5.1.3.2 entitled "Acceptance Testing of Warranty Repaired TMDE" to read as follows:
  - 5.1.3.2 Inspection of TMDE
  - The contractor shall inspect all commercially repaired and/or calibrated TMDE. In addition, the contractor shall affix the appropriate Air Force reference standard or TMDE certification label to all TMDE calibrated by commercial sources. The calibration interval starts on the day the commercial source calibrated the item, the authority is "Manufacturer's Certification".
- D. This modification makes no other changes except as noted above.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00022

3. EFFECTIVE DATE

10/01/97

4. REQUISITION/PURCHASE REQ. NO.

F7656M50737

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6115

Debra A. Luckeydoo/ 614-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6117

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return \_\_\_\_\_

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Option II of the contract is exercised subject to the availability of funds. Orders will be issued as funds are received.

The attached Wage Determination No. 94-2417 Revision No. 6 dated 06/01/97 shall apply to this option period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

P00023

3. EFFECTIVE DATE

10/01/97

4. REQUISITION/PURCHASE REQ. NO.

F7656M50737

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6115

Debra A. Luckeydoo/ 614-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6117

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684

10B. DATED (SEE ITEM 13)

CODE 05NF8

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return \_\_\_\_\_

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The attached Wage Determination No. 94-2418 Revision No. 5 dated 07/02/97 replaces the Wage Determination set forth in modification P00022.

Atch  
Wage Determination No: 94-2418 Rev (5)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

WAGE DETERMINATION NO: 94-2418 REV (5) AREA: OH,COLUMBUS

WAGE DETERMINATION NO: 94-2418 REV (5) AREA: OH,COLUMBUS

\*\*\*\*\*FOR USE BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

William W. Gross Division of  
Director Wage Determinations

Wage Determination No.: 94-2418  
Revision No.: 5  
Date of Last Revision: 07/02/1997

State(s): Ohio

Area: OHIO COUNTIES OF COSHOCTON, CRAWFORD, DELAWARE, FAIRFIELD, FAYETTE,  
FRANKLIN, GUERNSEY, HOLMES, KNOX, LICKING, MADISON, MARION, MORROW,  
MUSKINGUM, PERRY, PICKAWAY, UNION.

\*\* Fringe Benefits Required For All Occupations Included In

This Wage Determination Follow The Occupational Listing \*\*

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 8.36
01012 Accounting Clerk II	\$ 9.10
01013 Accounting Clerk III	\$ 11.50
01014 Accounting Clerk IV	\$ 14.35
01030 Court Reporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 12.43
01060 Document Preparation Clerk	\$ 10.75
01070 Messenger (Courier)	\$ 8.37
01090 Duplicating Machine Operator	\$ 10.75
01110 Film/Tape Librarian	\$ 9.94
01115 General Clerk I	\$ 7.38
01116 General Clerk II	\$ 8.58
01117 General Clerk III	\$ 10.75
01118 General Clerk IV	\$ 12.65
01120 Housing Referral Assistant	\$ 13.67
01131 Key Entry Operator I	\$ 9.00
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 9.36
01192 Order Clerk II	\$ 10.64
01261 Personnel Assistant (Employment) I	\$ 10.15
01262 Personnel Assistant (Employment) II	\$ 12.65
01263 Personnel Assistant (Employment) III	\$ 14.14
01264 Personnel Assistant (Employment) IV	\$ 15.75
01270 Production Control Clerk	\$ 13.67
01290 Rental Clerk	\$ 9.94
01300 Scheduler, Maintenance	\$ 9.94
01311 Secretary I	\$ 9.94
01312 Secretary II	\$ 12.43
01313 Secretary III	\$ 13.67
01314 Secretary IV	\$ 15.46
01315 Secretary V	\$ 18.28
01320 Service Order Dispatcher	\$ 9.94
01341 Stenographer I	\$ 8.95

01342 Stenographer II	\$ 9.94
01400 Supply Technician	\$ 15.46
01420 Survey Worker(Interviewer)	\$ 12.43
01460 Switchboard Operator-Receptionist	\$ 8.34
01510 Test Examiner	\$ 12.43
01520 Test Proctor	\$ 12.43
01531 Travel Clerk I	\$ 7.87
01532 Travel Clerk II	\$ 8.52
01533 Travel Clerk III	\$ 9.18
01611 Word Processor I	\$ 11.00
01612 Word Processor II	\$ 12.75
01613 Word Processor III	\$ 14.26
AUTOMATIC DATA PROCESSING:	
03010 Computer Data Librarian	\$ 9.49
03041 Computer Operator I	\$ 9.49
03042 Computer Operator II	\$ 11.78
03043 Computer Operator III	\$ 12.95
03044 Computer Operator IV	\$ 15.11
03045 Computer Operator V	\$ 16.30
03071 Computer Programmer I 1/	\$ 13.68
03072 Computer Programmer II 1/	\$ 15.41
03073 Computer Programmer III 1/	\$ 17.84
03074 Computer Programmer IV 1/	\$ 22.40
03101 Computer Systems Analyst I 1/	\$ 16.58
03102 Computer Systems Analyst II 1/	\$ 21.05
03103 Computer Systems Analyst III 1/	\$ 25.50
03160 Peripheral Equipment Operator	\$ 9.49
AUTOMOTIVE SERVICE:	
05005 Automobile Body Repairer, Fiberglass	\$ 16.43
05010 Automotive Glass Installer	\$ 15.08
05040 Automotive Worker	\$ 15.08
05070 Electrician, Automotive	\$ 15.77
05100 Mobile Equipment Servicer	\$ 13.72
05130 Motor Equipment Metal Mechanic	\$ 16.43
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.43
05220 Motor Vehicle Mechanic Helper	\$ 13.03
05250 Motor Vehicle Upholstery Worker	\$ 14.39
05280 Motor Vehicle Wrecker	\$ 15.08
05310 Painter, Automotive	\$ 15.77
05340 Radiator Repair Specialist	\$ 15.08
05370 Tire Repairer	\$ 13.72
05400 Transmission Repair Specialist	\$ 16.43
FOOD PREPARATION AND SERVICE:	
07010 Baker	\$ 10.98
07041 Cook I	\$ 9.98
07042 Cook II	\$ 10.98
07070 Dishwasher	\$ 7.73
07100 Food Service Worker (Cafeteria Worker)	\$ 7.73
07130 Meat Cutter	\$ 10.98
07250 Waiter/Waitress	\$ 8.39
FURNITURE MAINTENANCE AND REPAIR:	
09010 Electrostatic Spray Painter	\$ 15.77
09040 Furniture Handler	\$ 11.53
09070 Furniture Refinisher	\$ 15.77
09100 Furniture Refinisher Helper	\$ 13.03
09110 Furniture Repairer, Minor	\$ 14.39
09130 Upholsterer	\$ 15.77
GENERAL SERVICES AND SUPPORT:	
11030 Cleaner, Vehicles	\$ 7.73
11060 Elevator Operator	\$ 7.73

11090 Gardener	\$ 9.98
11121 Housekeeping Aide I	\$ 7.03
11122 Housekeeping Aide II	\$ 7.73
11150 Janitor	\$ 7.73
11210 Laborer, Grounds Maintenance	\$ 8.39
11240 Maid or Houseman	\$ 7.03
11270 Pest Controller	\$ 10.47
11300 Refuse Collector	\$ 7.73
11330 Tractor Operator	\$ 9.48
11360 Window Cleaner	\$ 8.39
HEALTH:	
12020 Dental Assistant	\$ 9.71
12040 Emergency Medical Technician/ Paramedic Ambulance Driver	\$ 9.56
12071 Licensed Practical Nurse I	\$ 11.61
12072 Licensed Practical Nurse II	\$ 13.05
12073 Licensed Practical Nurse III	\$ 14.60
12100 Medical Assistant	\$ 8.68
12130 Medical Laboratory Technician	\$ 8.68
12160 Medical Record Clerk	\$ 8.68
12190 Medical Record Technician	\$ 12.03
12221 Nursing Assistant I	\$ 7.11
12222 Nursing Assistant II	\$ 7.19
12223 Nursing Assistant III	\$ 8.71
12224 Nursing Assistant IV	\$ 9.77
12250 Pharmacy Technician	\$ 10.82
12280 Phlebotomist	\$ 8.68
12311 Registered Nurse I	\$ 11.76
12312 Registered Nurse II	\$ 14.89
12313 Registered Nurse II, Specialist	\$ 14.89
12314 Registered Nurse III	\$ 18.80
12315 Registered Nurse III, Anesthetist	\$ 18.80
12316 Registered Nurse IV	\$ 22.35
INFORMATION AND ARTS:	
13002 Audiovisual Librarian	\$ 15.46
13011 Exhibits Specialist I	\$ 14.79
13012 Exhibits Specialist II	\$ 18.55
13013 Exhibits Specialist III	\$ 22.69
13041 Illustrator I	\$ 14.79
13042 Illustrator II	\$ 18.55
13043 Illustrator III	\$ 22.69
13047 Librarian	\$ 18.28
13050 Library Technician	\$ 12.43
13071 Photographer I	\$ 12.74
13072 Photographer II	\$ 14.79
13073 Photographer III	\$ 18.55
13074 Photographer IV	\$ 22.69
13075 Photographer V	\$ 27.45
LAUNDRY, DRY CLEANING, PRESSING:	
15010 Assembler	\$ 5.68
15030 Counter Attendant	\$ 5.68
15040 Dry Cleaner	\$ 7.47
15070 Finisher, Flatwork, Machine	\$ 5.68
15090 Presser, Hand	\$ 5.68
15100 Presser, Machine, Dry Cleaning	\$ 5.68
15130 Presser, Machine, Shirts	\$ 5.68
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.68
15190 Sewing Machine Operator	\$ 8.05
15220 Tailor	\$ 8.62
15250 Washer, Machine	\$ 6.28
MACHINE TOOL OPERATION AND REPAIR:	
19010 Machine-tool Operator	\$ 15.77

(Toolroom)	
19040 Tool and Die Maker	\$ 19.98
MATERIALS HANDLING AND PACKING:	
21010 Fuel Distribution System Operator	\$ 13.72
21020 Material Coordinator	\$ 14.07
21030 Material Expediter	\$ 14.07
21040 Material Handling Laborer	\$ 10.56
21050 Order Filler	\$ 11.50
21071 Forklift Operator	\$ 12.86
21080 Production Line Worker	\$ 13.37
(Food Processing)	
21100 Shipping/Receiving Clerk	\$ 13.06
21130 Shipping Packer	\$ 13.06
21140 Store Worker I	\$ 9.48
21150 Stock Clerk ( Shelf Stocker; Store Worker II )	\$ 11.34
21210 Tools and Parts Attendant	\$ 13.37
21400 Warehouse Specialist	\$ 13.37
MECHANICS AND MAINTENANCE AND REPAIR:	
23010 Aircraft Mechanic	\$ 16.43
23040 Aircraft Mechanic Helper	\$ 13.03
23050 Aircraft Quality Control Inspector	\$ 19.00
23060 Aircraft Servicer	\$ 14.39
23070 Aircraft Worker	\$ 15.08
23100 Appliance Mechanic	\$ 15.77
23120 Bicycle Repairer	\$ 13.72
23125 Cable Splicer	\$ 16.43
23130 Carpenter, Maintenance	\$ 15.77
23140 Carpet Layer	\$ 15.08
23160 Electrician, Maintenance	\$ 17.67
23181 Electronics Technician, Maintenance I	\$ 14.72
23182 Electronics Technician, Maintenance II	\$ 16.58
23183 Electronics Technician, Maintenance III	\$ 19.33
23260 Fabric Worker	\$ 14.39
23290 Fire Alarm System Mechanic	\$ 16.43
23310 Fire Extinguisher Repairer	\$ 13.72
23340 Fuel Distribution System Mechanic	\$ 16.43
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 16.43
23430 Heavy Equipment Mechanic	\$ 16.43
23440 Heavy Equipment Operator	\$ 16.43
23460 Instrument Mechanic	\$ 16.43
23470 Laborer	\$ 7.73
23500 Locksmith	\$ 15.77
23530 Machinery Maintenance Mechanic	\$ 16.29
23550 Machinist, Maintenance	\$ 16.43
23580 Maintenance Trades Helper	\$ 13.03
23640 Millwright	\$ 16.43
23700 Office Appliance Repairer	\$ 15.77
23740 Painter, Aircraft	\$ 15.77
23760 Painter, Maintenance	\$ 15.77
23790 Pipefitter, Maintenance	\$ 17.30
23800 Plumber, Maintenance	\$ 15.77
23820 Pneudraulic Systems Mechanic	\$ 16.43
23850 Rigger	\$ 16.43
23870 Scale Mechanic	\$ 15.08
23890 Sheet-metal Worker, Maintenance	\$ 16.43



23910 Small Engine Mechanic	\$ 15.08
23930 Telecommunications Mechanic I	\$ 16.43
23931 Telecommunications Mechanic II	\$ 17.12
23950 Telephone Lineman	\$ 16.43
23960 Welder, Combination, Maintenance	\$ 16.43
23965 Well Driller	\$ 16.43
23970 Woodcraft Worker	\$ 16.43
23980 Woodworker	\$ 13.72
PERSONAL NEEDS:	
24570 Child Care Attendant	\$ 8.22
24580 Child Care Center Clerk	\$ 10.26
24600 Chore Aide	\$ 7.03
24630 Homemaker	\$ 11.40
PLANT AND SYSTEM OPERATION:	
25010 Boiler Tender	\$ 16.43
25040 Sewage Plant Operator	\$ 15.77
25070 Stationary Engineer	\$ 16.43
25190 Ventilation Equipment Tender	\$ 13.03
25210 Water Treatment Plant Operator	\$ 15.77
PROTECTIVE SERVICE:	
27004 Alarm Monitor	\$ 9.93
27010 Court Security Officer	\$ 15.30
27040 Detention Officer	\$ 15.30
27070 Firefighter	\$ 15.16
27101 Guard I	\$ 6.50
27102 Guard II	\$ 9.93
27130 Police Officer	\$ 17.30
STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS:	
28010 Blocker and Bracer	\$ 15.48
28020 Hatch Tender	\$ 15.48
28030 Line Handler	\$ 15.48
28040 Stevedore I	\$ 14.76
28050 Stevedore II	\$ 16.19
TECHNICAL:	
29010 Air Traffic Control 2/ Specialist, Center	\$ 23.15
29011 Air Traffic Control 2/ Specialist, Station	\$ 15.96
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 17.58
29023 Archeological Technician I	\$ 13.38
29024 Archeological Technician II	\$ 14.97
29025 Archeological Technician III	\$ 18.55
29030 Cartographic Technician	\$ 18.55
29035 Computer Based Training Specialist/Instructor	\$ 16.58
29040 Civil Engineering Technician	\$ 18.55
29061 Drafter I	\$ 10.43
29062 Drafter II	\$ 12.74
29063 Drafter III	\$ 14.79
29064 Drafter IV	\$ 18.55
29081 Engineering Technician I	\$ 9.94
29082 Engineering Technician II	\$ 11.66
29083 Engineering Technician III	\$ 14.30
29084 Engineering Technician IV	\$ 17.55
29085 Engineering Technician V	\$ 20.05
29086 Engineering Technician VI	\$ 24.71
29090 Environmental Technician	\$ 16.97
29100 Flight Simulator/Instructor (Pilot)	\$ 21.05
29150 Graphic Artist	\$ 16.58
29160 Instructor	\$ 16.58
29210 Laboratory Technician	\$ 12.95
29240 Mathematical Technician	\$ 17.55

29361	Paralegal/Legal Assistant I	\$ 12.43
29362	Paralegal/Legal Assistant II	\$ 15.46
29363	Paralegal/Legal Assistant III	\$ 18.90
29364	Paralegal/Legal Assistant IV	\$ 22.87
29390	Photooptics Technician	\$ 17.55
29480	Technical Writer	\$ 22.40
29491	Unexploded Ordnance Technician I	\$ 14.71
29492	Unexploded Ordnance Technician II	\$ 17.80
29493	Unexploded Ordnance Technician III	\$ 21.33
29494	Unexploded Safety Escort	\$ 14.71
29495	Unexploded Sweep Personnel	\$ 14.71
29620	Weather Observer, Senior 3/	\$ 14.40
29621	Weather Observer, Combined 3/ Upper Air and Surface Programs	\$ 12.95
29622	Weather Observer, Upper Air 3/	\$ 12.95
TRANSPORTATION/MOBILE EQUIPMENT OPERATION:		
31030	Bus Driver	\$ 13.10
31260	Parking and Lot Attendant	\$ 6.83
31290	Shuttle Bus Driver	\$ 8.81
31300	Taxi Driver	\$ 8.37
31361	Truckdriver, Light Truck	\$ 8.81
31362	Truckdriver, Medium Truck	\$ 14.02
31363	Truckdriver, Heavy Truck	\$ 15.55
36364	Truckdriver, Tractor-Trailer	\$ 15.55
MISCELLANEOUS:		
99020	Animal Caretaker	\$ 9.03
99030	Cashier	\$ 6.70
99041	Carnival Equipment Operator	\$ 9.48
99042	Carnival Equipment Repairer	\$ 9.48
99043	Carnival Worker	\$ 7.73
99050	Desk Clerk	\$ 8.22
99095	Embalmer	\$ 17.24
99300	Lifeguard	\$ 7.32
99310	Mortician	\$ 17.24
99350	Park Attendant (Aide)	\$ 9.20
99400	Photofinishing Worker ( Photo Lab / Dark Room Technician )	\$ 8.22
99500	Recreation Specialist	\$ 11.40
99510	Recycling Worker	\$ 9.03
99610	Sales Clerk	\$ 7.32
99620	School Crossing Guard (Cross- walk Attendant)	\$ 7.73
99630	Sports Official	\$ 7.32
99658	Survey Party Chief	\$ 10.27
99659	Surveying Technician	\$ 8.92
99660	Surveying Aide	\$ 5.83
99690	Swimming Pool Operator	\$ 10.98
99720	Vending Machine Attendant	\$ 9.48
99730	Vending Machine Repairer	\$ 10.98
99740	Vending Machine Repairer Helper	\$ 9.48

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\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination \*\*

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15

years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

#### \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

##### Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government

Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE**  
(Standard Form 1444 (SF 1444))

**Conformance Process:**


The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C) (vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 11/03/97		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5044		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 65 Jan 97	
(Signature of person authorized to sign)							

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. The purpose of this modification is to:

1. Delete CDRL A019 requirements
  - a. Delete PWS para 5.1.3.7.2
  - b. DID OT-95-35127
  - c. CDRL A019 line from Technical Exhibit 4-1
2. Delete reference to Tech Exhibit # 6 from PWS para 1.4.1
3. Replace existing DID # OT-95-35130
4. Revise Exhibit 5b and 5d to incorporate Wyle ltr # HD-97-108 dated 23 Jun 97
5. Replace existing Tech Exhibit # 2a

B. As a result of deleting CDRL A019 requirements, PWS para 5.1.3.7.2 FMS Asset Status is changed to 5.1.3.7.2 RESERVED. Delete Data Item Description # OT-95-35127 in its entirety and delete the entire line referencing A019 in Technical Exhibit # 4.

C. Change PWS para 1.4.1 to delete the sentence, "The sample size for random sampling is obtained from Technical Exhibit 6, Performance Requirements Table For Use When Surveillance is by Random Sampling."

D. Delete Data Item Description # OT-95-35130 with the attached # OT-95-35130 (Mod 03. Oct 97)

E. The following changes to Technical Exhibits 5b and 5d are as follows:

1. The following items are on exhibit 5b 662LE detail 0047 and should be deleted because they are on the Government Exchange Program; Wyle's # 2191, 2192, 2193 and 2195.
2. The following items belong to the Port Authority and should be deleted from the exhibit 5d; Wyle #'s 9269, 4816, 4827 and 5246.
3. The following items are on Addendum # 1 for Exhibit 5d and should be deleted because they are on the Government Exchange Program and are not GFE; Wyle #'s 4313, 5028 and 5029.
4. The following have been identified twice and should be removed from exhibit 5d; Wyle #'s 2709 and 2708 (on Addendum # 1) and 848.
5. Change the nouns of the following on Exhibit 5d to read:
  - Wyle # 4956 (Addendum #1) Hand Pump
  - Wyle # 5124 (Addendum #1) Amplifier
  - Wyle # 5126 (Addendum #1) Amplifier
  - Wyle # 2004 CPU
6. Delete the following in their entirety from Exhibit 5d:
  - Wyle # 698 and 803

F. Delete Technical Exhibit 2a dated 04/21/95 and replace it with the attached Technical Exhibit 2a dated 10/01/97. (Actual workload will begin approx mid Nov 97)

G. This modification makes no other changes except as specified above.

2 Atch

1. DID OT-95-35130 (Mod 03 Oct 97)
2. Technical Exhibit 2a dated 10/01/97

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

## 2. AMENDMENT/MODIFICATION NO.

P00025

## 3. EFFECTIVE DATE

11/13/97

## 4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

## 5. PROJECT NO. (If applicable)

## 6. ISSUED BY

CODE

FY2333

## 7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/ 614-788-5044

## 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6116

(X)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

## 10A. MODIFICATION OF CONTRACT/ORDER NO.

F42630-95-D0684

## 10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐

is extended,

☐

is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☒

is not,

☐

is required to sign this document and return \_\_\_\_\_

copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

## 16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

## 15B. CONTRACTOR/OFFEROR

## 15C. DATE SIGNED

## 16B. UNITED STATES OF AMERICA

BY



(Signature of Contracting Officer)

## 16C. DATE SIGNED

12 Jan 98

(Signature of person authorized to sign)

NSN 7540-01-152-9070

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FAR (48 CFR) 53.243



Delete modification P00025 issued 13 November 1997 and replace it with the following:

A. The purpose of this modification is to replace the Award Fee Plan dated 8 Aug 97 and replace it with the attached Award Fee Plan dated 5 Nov 97. The attached plan will become effective for the 1 April 1998 through 30 September 1998 award fee period.

1 Atch  
Award Fee Plan (17 pages, dated 5 Nov 97)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE 11/17/97	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			X F42630-95-D0684	
			10B. DATED (SEE ITEM 13)	
CODE 05NF8			FACILITY CODE	
			12/15/95	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

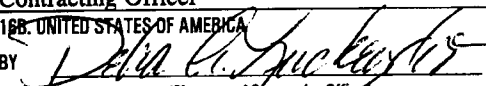
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 1997
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. The purpose of this modification is to change the Delivery Order Limitations, contract clause I-171 to correspond with Section B paragraph B-900 (page 8 of 29).

B. Change contract clause I-171 as it currently exists to read as follows:

I-171 52.216-19 DELIVERY ORDER LIMITATIONS APR 1984  
(IAW FAR 16.505(b))

For the purposes of this clause the blank(s) are completed as follows:

FOR OPTION YEAR II

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$19,841,000
- (b)(3) 30 DAYS
- (d) 7 DAYS

FOR OPTION YEAR III

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$19,946,000
- (b)(3) 30 DAYS
- (d) 7 DAYS

FOR OPTION YEAR IV

- (a) \$1,000,000
- (b)(1) \$10,000,000
- (b)(2) \$21,206,000
- (b)(3) 30 DAYS
- (d) 7 DAYS

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 05/04/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5044		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO.  X F42630-95-D0684				10B. DATED (SEE ITEM 13)  12/15/95			
CODE 05NF8		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

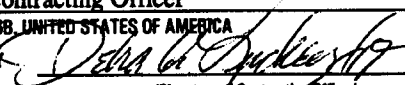
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/04/98

NSN 7540-01-152-9070

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STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**A. The purpose of this modification is to:**

1. Change para 5.1.4.12.10 of the PWS
2. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID GFE list:
3. Change block 14 of CDRL A023
4. Change references to MIL-M-38793A
5. Add definition to Section 2 of PWS

**B. Change para 5.1.4.12.10 Defective GFE, of the PWS to read as follows:**

**5.1.4.12.10 Defective GFE**

When an item of TMDE identified as GFE is found to be defective during initial calibration, or when defects are suspected to be caused by poor workmanship on behalf of the manufacturer, the contractor shall prepare and submit a Product Quality Deficiency Report (PQDR) in accordance with T.O. 00-35D-54. PQDRs shall be submitted to and approved by the AFMETCAL/Detachment 1 FAE. Copies of all PQDRs and replies shall be maintained on file in the AFPSL for the life of the contract. (CDRL A024, DI-QCIC-80736, Quality Deficiency Report (QDR))

**C. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID GFE list (page 44):**

Pressure Calibration System, part number: 6000-601-M, serial number: 39898, Wyle's GFE number: **5185**;

Direct Reading Pressure Gage, part number: Series 6000, serial number: 52104, Wyle's GFE number: **5186**;

Interface, part number: 6005, serial number: 39846, Wyle's GFE number: **5187**;

Vacuum Reference Case, part number: N/A, serial number: none, Wyle's GFE number: **5188**;

Gas Booster, part number: N/A, serial number: none, Wyle's GFE number: **5189**;

Gas Pressure Controller, part number: Series 6000, serial number: 39656, Wyle's GFE number: **5190**;

Gas Pressure Controller, part number: Series 6000, serial number: 39749, Wyle's GFE number: **5191**;

Pressure Gage Controller, part number: Series 6000, serial number: 38517, Wyle's GFE number: **5192**;

Transducer/Multiplexer, part number: Series 6007, serial number: 39857, Wyle's GFE number: **5193**;

Interface/Static Differential, part number: None, serial number: 29074, Wyle's GFE number: **5194**

**D.** Change block 14 of CDRL A023 to include 1 copy to AFMETCAL Det 1/MLK.

**E.** Change 5.2.1.2.2 Preparation to:

**5.2.1.2.2 Preparation**

the contractor shall prepare TOs (New, Revisions, and Rewrites for electrical, electronic electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-M-38784D, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of MLOI 8-6 (MLOI 8-6 pertains to AFMSL Calibration TOs).

**F.** Change all references in para 6.5 APPLICABLE PUBLICATIONS to MIL-M-38793A

FROM: MIL-M-38793A

TO: MIL-PRF-38793B

**G.** Add to Section 2, DEFINITIONS AND ABBREVIATIONS, of the PWS:

**2.2.66 Metrics**

Standard business practice used to measure process outputs and compare them to performance goals to judge the health of the process.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C. ACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 06/04/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		5. PROJECT NO. (If applicable) S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684	
CODE 05NF8				10B. DATED (SEE ITEM 13) 12/15/95	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

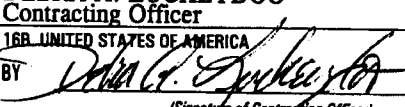
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6-8-98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Contract Modification Number F42630-95-D0684-P00028

A. The purpose of this modification is to:

1. Correct paragraph E of modification P00027
2. Add Wyle spreadsheet dated 3/19/98 (Previously dated 10/30/97 on Wyle letter HD-97-154) to Technical Exhibit 5D
3. Delete four items from Technical Exhibit 5D

✓ B. Correct paragraph E of modification P00027 to::

**5.2.1.2.2 Preparation**

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-M-38784D, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of DOI 37-5 (DOI 37-5 *pertains to AFMSL Calibration TOs*).

C. Add attached Wyle spreadsheet dated 3/19/98 to Technical Exhibit 5D.

D. Delete the four items shown on Attachment 2 from Technical Exhibit 5D.

E. All other terms and conditions remain unchanged.

2 Atch

1. Wyle Spreadsheet (9 pages, dated 19 Mar 98)
2. List of Excess GFE



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE 06/26/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042			
7. ADMINISTERED BY (If other than Item 6)		CODE S3605A DCMC, Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		(X) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		X F42630-95-D0684
CODE 05NF8 FACILITY CODE		10B. DATED (SEE ITEM 13) 12/15/95

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)


### E. IMPORTANT:

Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 1 Jul 98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using ParForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- A. The purpose of this modification is to:
1. Change para 5.1.4.12.8 of the PWS
  2. Change Technical Exhibit 2B, Standard Hour Rate Table from 10 to 40
  3. Add Wyle spreadsheet to Technical Exhibit 5D
  4. Delete excess GFE items from Technical Exhibit 5D
  5. Change PWS para 5.1.4.13.2
- B. Change para 5.1.4.12.8 Manufacturer Calibration, of the PWS to read as follows:  
**5.1.4.12.8 Manufacturer Calibration**  
The contractor shall prepare and ship, with government FAE approval, all centrally procured TMDE that can only be calibrated and/or repaired at the item manufacturer's facility. The contractor shall submit a Request for Disposition Instructions (RDI) for costs that exceed \$500.
- C. Change Technical Exhibit 2B, Standard Hour Rate Table, Page 46,  
**FROM:** P/N: L1627, ZAMFR, Standard Lamp Deuterium, 92443G, 10.0  
**TO:** P/N: L1627, ZAMFR, Standard Lamp Deuterium, 92443G, 40.0
- D. Add attached Wyle spreadsheet to Technical Exhibit 5D.
- E. Delete the excess GFE items shown on attachment 2 from Technical Exhibit 5D.
- F. Change para 5.1.4.13.2, Contractor Acquired Property (CAP) to read as follows:  
**5.1.4.13.2 Contractor Acquired Property (CAP)**  
The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed. For one-time acquisitions, no Request For Requisition Approval (RFRA) is required for line items having a charge to the contract of less than or equal to \$300. RFRA's are required for line items having a charge to the contract of equal to or greater than \$300.01. The contractor shall identify recurring acquisition requirements and submit a request to the PCO to add them to the CAP list. All software acquisitions, regardless of quantity or cost, must be submitted via RFRA. The contractor shall report the cost of all CFM and services. (CDRL A010, DI-FNCL-81208, SCCPR)
- G. All other items and conditions remain unchanged.

2 Atch

1. Wyle Spreadsheet
2. List of Excess GFE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE 09/15/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		5. PROJECT NO. (If applicable) S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F42630-95-D0684	
CODE 05NF8				10B. DATED (SEE ITEM 13) 12/15/95	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydo</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- A. The purpose of this modification is to:
1. Change para 5.2.2 of the PWS
  2. Change CDRL A030
  3. Add Wyle spreadsheet to Technical Exhibit 5D
  4. Change NSN of Technical Exhibit 5B (662LE), Line Number 0367
  5. Add GFE items to Technical Exhibit 5D
  6. Add GFE items to Technical Exhibit 5C
- B. Change para 5.2.2, Scheduling, of the PWS to read as follows:
- 5.2.2 Scheduling**
- The contractor shall maintain a TO Management System for scheduling and tracking all TO requirements from initial receipt through delivery. Scheduling of requirements into a work status shall be in accordance with government assigned priorities unless otherwise directed by a FAE. The FAE shall have direct access to the contractor TO Management System as required to perform Quality Assurance checks and obtain TO status. The contractor shall provide monthly Production Status Reports to the FAE. (CDRL A030, DI-TMSS-80064/T)
- C. Change CDRL A030 as follows:
1. Block 10: Change to monthly.
  2. Block 16: Change everything starting with BLK 13. BLK 13: data to be submitted by 5<sup>th</sup> day of month using preceding month's data, recurring monthly throughout contract performance.
- D. Add Wyle spreadsheet, Attachment 1, to Technical Exhibit 5D.
- E. Change NSN, description, and unit cost estimate of Technical Exhibit 5B (662LE), Line Number 0367, Wyle Number 2688,
- FROM: 6625P0641682006, Auto Cell Console, \$40,000.00, STE  
TO: 7125P60-2513, Cabinet, Rack, Electrical, \$300.00, OPE
- F. Add GFE items on Attachment 2 to Technical Exhibit 5D.
- G. Add GFE items on Attachment 3 to Technical Exhibit 5C.
- H. All other items and conditions remain unchanged.

3 Atch

1. Wyle spreadsheet (PCOINF02)
2. Government furnished property
3. ADPE Replacement

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. C. ACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE 10/01/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684	
		10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X I-193, OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Option III of the contract is exercised subject to the availability of funds. Orders will be issued as funds are received.  
The attached Wage Determination No. 94-2418 Revision No. 5 dated 07/02/97 shall apply to this option period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra A. Luckeydo</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9-30-98
(Signature of person authorized to sign)			

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

*William W. Gross*  
William W. Gross Division of  
Director Wage Determinations

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2418  
Revision No.: 5  
Date of Last Revision: 07/02/1997

State(s): Ohio

Area: OHIO COUNTIES OF COSHOCTON, CRAWFORD, DELAWARE, FAIRFIELD, FAYETTE,  
FRANKLIN, GUERNSEY, HOLMES, KNOX, LICKING, MADISON, MARION, MORROW,  
MUSKINGUM, PERRY, PICKAWAY, UNION.

\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination Follow The Occupational Listing \*\*

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
<b>ADMINISTRATIVE SUPPORT AND CLERICAL:</b>	
01011 Accounting Clerk I	\$ 8.36
01012 Accounting Clerk II	\$ 9.10
01013 Accounting Clerk III	\$ 11.50
01014 Accounting Clerk IV	\$ 14.35
01030 Court Reporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 12.43
01060 Document Preparation Clerk	\$ 10.75
01070 Messenger (Courier)	\$ 8.37
01090 Duplicating Machine Operator	\$ 10.75
01110 Film/Tape Librarian	\$ 9.94
01115 General Clerk I	\$ 7.38
01116 General Clerk II	\$ 8.58
01117 General Clerk III	\$ 10.75
01118 General Clerk IV	\$ 12.65
01120 Housing Referral Assistant	\$ 13.67
01131 Key Entry Operator I	\$ 9.00
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 9.36
01192 Order Clerk II	\$ 10.64
01261 Personnel Assistant (Employment) I	\$ 10.15
01262 Personnel Assistant (Employment) II	\$ 12.65
01263 Personnel Assistant (Employment) III	\$ 14.14
01264 Personnel Assistant (Employment) IV	\$ 15.75
01270 Production Control Clerk	\$ 13.67
01290 Rental Clerk	\$ 9.94
01300 Scheduler, Maintenance	\$ 9.94
01311 Secretary I	\$ 9.94
01312 Secretary II	\$ 12.43
01313 Secretary III	\$ 13.67
01314 Secretary IV	\$ 15.46
01315 Secretary V	\$ 18.28
01320 Service Order Dispatcher	\$ 9.94
01341 Stenographer I	\$ 8.95
01342 Stenographer II	\$ 9.94
01400 Supply Technician	\$ 15.46
01420 Survey Worker (Interviewer)	\$ 12.43

WAGE DETERMINATION NO.: 94-2418 (Rev. 5) ISSUE DATE: 07/02/1997 Page 2 of 10

01460 Switchboard Operator- Receptionist	\$ 8.34
01510 Test Examiner	\$ 12.43
01520 Test Proctor	\$ 12.43
01531 Travel Clerk I	\$ 7.87
01532 Travel Clerk II	\$ 8.52
01533 Travel Clerk III	\$ 9.18
01611 Word Processor I	\$ 11.00
01612 Word Processor II	\$ 12.75
01613 Word Processor III	\$ 14.26

**AUTOMATIC DATA PROCESSING:**

03010 Computer Data Librarian	\$ 9.49
03041 Computer Operator I	\$ 9.49
03042 Computer Operator II	\$ 11.78
03043 Computer Operator III	\$ 12.95
03044 Computer Operator IV	\$ 15.11
03045 Computer Operator V	\$ 16.30
03071 Computer Programmer I 1/	\$ 13.68
03072 Computer Programmer II 1/	\$ 15.41
03073 Computer Programmer III 1/	\$ 17.84
03074 Computer Programmer IV 1/	\$ 22.40
03101 Computer Systems Analyst I 1/	\$ 16.58
03102 Computer Systems Analyst II 1/	\$ 21.05
03103 Computer Systems Analyst III 1/	\$ 25.50
03160 Peripheral Equipment Operator	\$ 9.49

**AUTOMOTIVE SERVICE:**

05005 Automobile Body Repairer, Fiberglass	\$ 16.43
05010 Automotive Glass Installer	\$ 15.08
05040 Automotive Worker	\$ 15.08
05070 Electrician, Automotive	\$ 15.77
05100 Mobile Equipment Servicer	\$ 13.72
05130 Motor Equipment Metal Mechanic	\$ 16.43
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.43
05220 Motor Vehicle Mechanic Helper	\$ 13.03
05250 Motor Vehicle Upholstery Worker	\$ 14.39
05280 Motor Vehicle Wrecker	\$ 15.08
05310 Painter, Automotive	\$ 15.77
05340 Radiator Repair Specialist	\$ 15.08
05370 Tire Repairer	\$ 13.72
05400 Transmission Repair Specialist	\$ 16.43

**FOOD PREPARATION AND SERVICE:**

07010 Baker	\$ 10.98
07041 Cook I	\$ 9.98
07042 Cook II	\$ 10.98
07070 Dishwasher	\$ 7.73
07100 Food Service Worker (Cafeteria Worker)	\$ 7.73
07130 Meat Cutter	\$ 10.98
07250 Waiter/waitress	\$ 8.39

**FURNITURE MAINTENANCE AND REPAIR:**

09010 Electrostatic Spray Painter	\$ 15.77
09040 Furniture Handler	\$ 11.53
09070 Furniture Refinisher	\$ 15.77

WAGE DETERMINATION NO.: 94-2418 (Rev. 5) ISSUE DATE: 07/02/1997 Page 3 of 10

09100 Furniture Refinisher Helper	\$ 13.03
09110 Furniture Repairer, Minor	\$ 14.39
09130 Upholsterer	\$ 15.77

**GENERAL SERVICES AND SUPPORT:**

11030 Cleaner, Vehicles	\$ 7.73
11060 Elevator Operator	\$ 7.73
11090 Gardener	\$ 9.98
11121 Housekeeping Aide I	\$ 7.03
11122 Housekeeping Aide II	\$ 7.73
11150 Janitor	\$ 7.73
11210 Laborer, Grounds Maintenance	\$ 8.39
11240 Maid or Houseman	\$ 7.03
11270 Pest Controller	\$ 10.47
11300 Refuse Collector	\$ 7.73
11330 Tractor Operator	\$ 9.48
11360 Window Cleaner	\$ 8.39

**HEALTH:**

12020 Dental Assistant	\$ 9.71
12040 Emergency Medical Technician/ Paramedic Ambulance Driver	\$ 9.56
12071 Licensed Practical Nurse I	\$ 11.61
12072 Licensed Practical Nurse II	\$ 13.05
12073 Licensed Practical Nurse III	\$ 14.60
12100 Medical Assistant	\$ 8.68
12130 Medical Laboratory Technician	\$ 8.68
12160 Medical Record Clerk	\$ 8.68
12190 Medical Record Technician	\$ 12.03
12221 Nursing Assistant I	\$ 7.11
12222 Nursing Assistant II	\$ 7.19
12223 Nursing Assistant III	\$ 8.71
12224 Nursing Assistant IV	\$ 9.77
12250 Pharmacy Technician	\$ 10.82
12280 Phlebotomist	\$ 8.68
12311 Registered Nurse I	\$ 11.76
12312 Registered Nurse II	\$ 14.89
12313 Registered Nurse II, Specialist	\$ 14.89
12314 Registered Nurse III	\$ 18.80
12315 Registered Nurse III, Anesthetist	\$ 18.80
12316 Registered Nurse IV	\$ 22.35

**INFORMATION AND ARTS:**

13002 Audiovisual Librarian	\$ 15.46
13011 Exhibits Specialist I	\$ 14.79
13012 Exhibits Specialist II	\$ 18.55
13013 Exhibits Specialist III	\$ 22.69
13041 Illustrator I	\$ 14.79
13042 Illustrator II	\$ 18.55
13043 Illustrator III	\$ 22.69
13047 Librarian	\$ 18.28
13050 Library Technician	\$ 12.43
13071 Photographer I	\$ 12.74
13072 Photographer II	\$ 14.79
13073 Photographer III	\$ 18.55
13074 Photographer IV	\$ 22.69
13075 Photographer V	\$ 27.45



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**LAUNDRY, DRY CLEANING, PRESSING:**

15010 Assembler	\$ 5.68
15030 Counter Attendant	\$ 5.68
15040 Dry Cleaner	\$ 7.47
15070 Finisher, Flatwork, Machine	\$ 5.68
15090 Presser, Hand	\$ 5.68
15100 Presser, Machine, Dry Cleaning	\$ 5.68
15130 Presser, Machine, Shirts	\$ 5.68
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.68
15190 Sewing Machine Operator	\$ 8.05
15220 Tailor	\$ 8.62
15250 Washer, Machine	\$ 6.28

**MACHINE TOOL OPERATION AND REPAIR:**

19010 Machine-Tool Operator (Toolroom)	\$ 15.77
19040 Tool and Die Maker	\$ 19.98

**MATERIALS HANDLING AND PACKING:**

21010 Fuel Distribution System Operator	\$ 13.72
21020 Material Coordinator	\$ 14.07
21030 Material Expediter	\$ 14.07
21040 Material Handling Laborer	\$ 10.56
21050 Order Filler	\$ 11.50
21071 Forklift Operator	\$ 12.86
21080 Production Line Worker (Food Processing)	\$ 13.37
21100 Shipping/Receiving Clerk	\$ 13.06
21130 Shipping Packer	\$ 13.06
21140 Store Worker I	\$ 9.48
21150 Stock Clerk ( Shelf Stocker; Store Worker II )	\$ 11.34
21210 Tools and Parts Attendant	\$ 13.37
21400 Warehouse Specialist	\$ 13.37

**MECHANICS AND MAINTENANCE AND REPAIR:**

23010 Aircraft Mechanic	\$ 16.43
23040 Aircraft Mechanic Helper	\$ 13.03
23050 Aircraft Quality Control Inspector	\$ 19.00
23060 Aircraft Servicer	\$ 14.39
23070 Aircraft Worker	\$ 15.08
23100 Appliance Mechanic	\$ 15.77
23120 Bicycle Repairer	\$ 13.72
23125 Cable Splicer	\$ 16.43
23130 Carpenter, Maintenance	\$ 15.77
23140 Carpet Layer	\$ 15.08
23160 Electrician, Maintenance	\$ 17.67
23181 Electronics Technician, Maintenance I	\$ 14.72
23182 Electronics Technician, Maintenance II	\$ 16.58
23183 Electronics Technician, Maintenance III	\$ 19.33
23260 Fabric Worker	\$ 14.39
23290 Fire Alarm System Mechanic	\$ 16.43
23310 Fire Extinguisher Repairer	\$ 13.72

WAGE DETERMINATION NO.: 94-2418 (Rev. 5) ISSUE DATE: 07/02/1997 Page 5 of 10

23340 Fuel Distribution System Mechanic	\$ 16.43
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 16.43
23430 Heavy Equipment Mechanic	\$ 16.43
23440 Heavy Equipment Operator	\$ 16.43
23460 Instrument Mechanic	\$ 16.43
23470 Laborer	\$ 7.73
23500 Locksmith	\$ 15.77
23530 Machinery Maintenance Mechanic	\$ 16.29
23550 Machinist, Maintenance	\$ 16.43
23580 Maintenance Trades Helper	\$ 13.03
23640 Millwright	\$ 16.43
23700 Office Appliance Repairer	\$ 15.77
23740 Painter, Aircraft	\$ 15.77
23760 Painter, Maintenance	\$ 15.77
23790 Pipefitter, Maintenance	\$ 17.30
23800 Plumber, Maintenance	\$ 15.77
23820 Pneudraulic Systems Mechanic	\$ 16.43
23850 Rigger	\$ 16.43
23870 Scale Mechanic	\$ 15.08
23890 Sheet-metal Worker, Maintenance	\$ 16.43
23910 Small Engine Mechanic	\$ 15.08
23930 Telecommunications Mechanic I	\$ 16.43
23931 Telecommunications Mechanic II	\$ 17.12
23950 Telephone Lineman	\$ 16.43
23960 Welder, Combination, Maintenance	\$ 16.43
23965 Well Driller	\$ 16.43
23970 Woodcraft Worker	\$ 16.43
23980 Woodworker	\$ 13.72

**PERSONAL NEEDS:**

24570 Child Care Attendant	\$ 8.22
24580 Child Care Center Clerk	\$ 10.26
24600 Chore Aide	\$ 7.03
24630 Homemaker	\$ 11.40

**PLANT AND SYSTEM OPERATION:**

25010 Boiler Tender	\$ 16.43
25040 Sewage Plant Operator	\$ 15.77
25070 Stationary Engineer	\$ 16.43
25190 Ventilation Equipment Tender	\$ 13.03
25210 Water Treatment Plant Operator	\$ 15.77

**PROTECTIVE SERVICE:**

27004 Alarm Monitor	\$ 9.93
27010 Court Security Officer	\$ 15.30
27040 Detention Officer	\$ 15.30
27070 Firefighter	\$ 15.16
27101 Guard I	\$ 6.50
27102 Guard II	\$ 9.93
27130 Police Officer	\$ 17.30

**STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS:**

28010 Blocker and Bracer	\$ 15.48
28020 Hatch Tender	\$ 15.48
28030 Line Handler	\$ 15.48

WAGE DETERMINATION NO.: 94-2418 (Rev. 5) ISSUE DATE: 07/02/1997 Page 6 of 10

28040 Stevedore I	\$ 14.76
28050 Stevedore II	\$ 16.19

**TECHNICAL:**

29010 Air Traffic Control 2/ Specialist, Center	\$ 23.15
29011 Air Traffic Control 2/ Specialist, Station	\$ 15.96
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 17.58
29023 Archeological Technician I	\$ 13.38
29024 Archeological Technician II	\$ 14.97
29025 Archeological Technician III	\$ 18.55
29030 Cartographic Technician	\$ 18.55
29035 Computer Based Training Specialist/Instructor	\$ 16.58
29040 Civil Engineering Technician	\$ 18.55
29061 Drafter I	\$ 10.43
29062 Drafter II	\$ 12.74
29063 Drafter III	\$ 14.79
29064 Drafter IV	\$ 18.55
29081 Engineering Technician I	\$ 9.94
29082 Engineering Technician II	\$ 11.66
29083 Engineering Technician III	\$ 14.30
29084 Engineering Technician IV	\$ 17.55
29085 Engineering Technician V	\$ 20.05
29086 Engineering Technician VI	\$ 24.71
29090 Environmental Technician	\$ 16.97
29100 Flight Simulator/Instructor (Pilot)	\$ 21.05
29150 Graphic Artist	\$ 16.58
29160 Instructor	\$ 16.58
29210 Laboratory Technician	\$ 12.95
29240 Mathematical Technician	\$ 17.55
29361 Paralegal/Legal Assistant I	\$ 12.43
29362 Paralegal/Legal Assistant II	\$ 15.46
29363 Paralegal/Legal Assistant III	\$ 18.90
29364 Paralegal/Legal Assistant IV	\$ 22.67
29390 Photooptics Technician	\$ 17.55
29480 Technical Writer	\$ 22.40
29491 Unexploded Ordnance Technician I	\$ 14.71
29492 Unexploded Ordnance Technician II	\$ 17.80
29493 Unexploded Ordnance Technician III	\$ 21.33
29494 Unexploded Safety Escort	\$ 14.71
29495 Unexploded Sweep Personnel	\$ 14.71
29620 Weather Observer, Senior 3/	\$ 14.40
29621 Weather Observer, Combined 3/ Upper Air and Surface Programs	\$ 12.95
29622 Weather Observer, Upper Air 3/	\$ 12.95

**TRANSPORTATION/MOBILE EQUIPMENT  
OPERATION:**

31030 Bus Driver	\$ 13.10
31260 Parking and Lot Attendant	\$ 6.83
31290 Shuttle Bus Driver	\$ 8.81
31300 Taxi Driver	\$ 8.37
31361 Truckdriver, Light Truck	\$ 8.81
31362 Truckdriver, Medium Truck	\$ 14.02
31363 Truckdriver, Heavy Truck	\$ 15.55

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36364 Truckdriver, Tractor-Trailer \$ 15.55

**MISCELLANEOUS:**

99020 Animal Caretaker	\$ 9.03
99030 Cashier	\$ 6.70
99041 Carnival Equipment Operator	\$ 9.48
99042 Carnival Equipment Repairer	\$ 9.48
99043 Carnival Worker	\$ 7.73
99050 Desk Clerk	\$ 8.22
99095 Embalmer	\$ 17.24
99300 Lifeguard	\$ 7.32
99310 Mortician	\$ 17.24
99350 Park Attendant (Aide)	\$ 9.20
99400 Photofinishing Worker ( Photo Lab / Dark Room Technician )	\$ 8.22
99500 Recreation Specialist	\$ 11.40
99510 Recycling Worker	\$ 9.03
99610 Sales Clerk	\$ 7.32
99620 School Crossing Guard (Cross- walk Attendant)	\$ 7.73
99630 Sports Official	\$ 7.32
99658 Survey Party Chief	\$ 10.27
99659 Surveying Technician	\$ 8.92
99660 Surveying Aide	\$ 5.83
99690 Swimming Pool Operator	\$ 10.98
99720 Vending Machine Attendant	\$ 9.48
99730 Vending Machine Repairer	\$ 10.98
99740 Vending Machine Repairer Helper	\$ 9.48

**\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination \*\***

**HEALTH & WELFARE:** Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

**VACATION:** Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

**HOLIDAYS:** Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

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2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

#### **\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

##### **Source of Occupational Titles and Descriptions:**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting

WAGE DETERMINATION NO.: 94-2418 (Rev. 5) ISSUE DATE: 07/02/1997 Page 9 of 10

officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE  
{Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 09/29/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY AFMETCAL DET 1/MLK 813 Irving-Wick Dr. W., Ste 4M Heath OH 43056-6116 Debra A. Luckeydoo/740-788-5044		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES, INC 813 Irving-Wick Dr. W Heath, OH 43056-6117				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

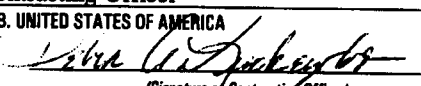
### E. IMPORTANT:

Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  DEBRA A. LUCKEYDOO Contracting Officer		16A. NAME AND TITLE OF SIGNER (Type or print)  DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/98

- A. The purpose of this modification is to increase the overtime premium for FY 98.
- B. Change paragraph (a) of clause I0246, FAR 52.222-2, Payment for Overtime Premium, FROM: \$ 7,479 for FY-98  
TO: \$14,000 for FY-98
- C. This modification does not change the price of the contract and makes no other changes except as specified above.



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. C. ACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE 10/06/98		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9 Oct 98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Delete GFE items from Technical Exhibit 5B
2. Delete GFE items from Technical Exhibit 5D

B. Delete the following from Technical Exhibit 5B, GFE-EAID listing:

Laser Display, model number: N/A, serial number: 1640A01120, Wyle's GFE number: **5646**

Interferometer, model number : 5526AOPT003, serial number: none, Wyle's GFE number: **6536**

Counter/Timer, model number 1991, serial number 910095, Wyle's GFE number: **2308**

C, Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID list:

Radiometer/Photometer, model number: 450-11, serial number: 1666, Wyle's GFE number: **10018**

Pulse Integrator, model number: 553-3, serial number: 1289, Wyle's GFE number: **10019**

Cosine Probe, model number: 550-18, serial number: 300, Wyle's GFE number: **10020**

Lamp, model number: N/A, serial number: none, Wyle's GFE number: **11339**

Multiprobe, model number: 550-2, serial number: PME 71869, Wyle's GFE number: **11824**

Beam Bender, model number: 10558A, serial number: 1208A00357, Wyle's GFE number: **8081**

Remote Interferometer, model number: 10565B. serial number: 1232A00428, Wyle's GFE number: **8082**

D. All other items and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CL ID CODE

PAGE OF PAGES

1 4

## 2. AMENDMENT/MODIFICATION NO.

P00034

## 3. EFFECTIVE DATE

01/27/99

## 4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

## 5. PROJECT NO. (If applicable)

## 6. ISSUED BY

CODE

FY2333

## 7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

## 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

## 10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D0684

## 10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

See Attached

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

3

copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

## 16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

## 15B. CONTRACTOR/OFFEROR

## 15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

## 16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Delete GFE items from Technical Exhibit 5B,
2. Delete GFE items from Technical Exhibit 5C,
3. Delete GFE items from Technical Exhibit 5D,
4. Change para 4.1.1 of the PWS,
5. Change para 5.1.4.13.2 of the PWS,
6. Replace Technical Exhibit 5a., and
7. Replace Performance Work Statement

B. Delete the following from Technical Exhibit 5B, GFE-EAID listing:

Laser System (C02), Model Number: 150, Serial Number: none, Wyle's GFE Number **9076**  
Wavde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number **634**  
Amplifier, Micro, Model Number: 495A, Serial Number: none, Wyle's GFE Number **819**  
Thermistor Mount, Model Number: 8478B, Serial Number: none, Wyle's GFE Number **1209**  
Kit, Calibration, Model Number: 8850B, Serial Number: none, Wyle's GFE Number **1281**  
Wavde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number **1638**  
Wavde Probe, 20, Model Number: 478AOPTH63, Serial Number: none, Wyle's GFE Number **1641**  
Low Pass Filter, Model Number: P362A, Serial Number: none, Wyle's GFE Number **4095**  
Thermocouple, Model Number: none, Serial Number: none, Wyle's GFE Number **4578**  
Pump Vacuum .75, Model Number: none, Serial Number: none, Wyle's GFE Number **5195**  
Plotter, 2 Pen, Model Number: 7470AOPT002, Serial Number: 45574, Wyle's GFE Number **5216**  
Controller, Model Number: 9836AOPT714, Serial Number: 2314A05702, Wyle's GFE Number **6191**

C. Delete the following from Technical Exhibit 5C, GFE-ADPE listing:

Monitor, SVGA Color, Model Number 98789A, Serial Number: 20870, Wyle's GFE Number: **6708**  
Keyboard, Model Number: 46021A, Serial Number: 3142S50215, Wyle's GFE Number: **6709**  
Mouse, Model Number: 46060B, Serial Number: 3145S212191, Wyle's GFE Number: **6710**  
Keyboard, Model Number: EP3435XTAT, Serial Number: S915131249, Wyle's GFE Number **11889**

D. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID listing:

Stand for Monitor, Model Number: N/A, Serial Number: none, Wyle's GFE Number: **6712**  
CPU, Apollo, Model Number: A1421X(400 SERIES), Serial Number: B186917, Wyle's GFE Number: **6713**  
Module, Model Number: 4608467901(46084A), Serial Number: 294A74436, Wyle's GFE Number: **6714**  
Disk Driv, CD ROM Laser, Model Number: TSM3301A1A1, Serial Number: 3460203846, Wyle's GFE Number: **6715**  
Disk Reader, 16 Track, Model Number: 9144, Serial Number: 2925E59402, Wyle's GFE Number: **6716**  
CD ROM Disk Drive, Model Number: 9122C, Serial Number: 2804A11035, Wyle's GFE Number: **6717**  
Printer, Paint Jet, Model Number: 3630A, Serial Number: 3219A26030, Wyle's GFE Number: **6718**  
Monitor, 115V, Model Number: VM-2A-01(6174-0206-0, Serial Number: 86-10-1255, Wyle's GFE Number: **6945**  
Coupler, Directional, Model Number: 23181, Serial Number: 4, Wyle's GFE Number: **3595**  
Tuned Load, Model Number: K-611, Serial Number: none, Wyle's GFE Number: **3969**  
Stainless Steel P, Model Number: none, Serial Number: none, Wyle's GFE Number: **5373**  
Wht Table Display, Model Number: none, Serial Number: none, Wyle's GFE Number: **5374**  
Pully Display Tab, Model Number: none, Serial Number: none, Wyle's GFE Number: **5375**  
Printer Dot Matr, Model Number: none, Serial Number: none, Wyle's GFE Number: **5379**  
Tool Box w/Tools, Model Number: none, Serial Number: none, Wyle's GFE Number: **5406**  
Tool Box w/Tools, Model Number: none, Serial Number: none, Wyle's GFE Number: **5407**  
Printer, ADP Character, Model Number: RX-80, Serial Number: 436812, Wyle's GFE Number: **6819**

Printer, ADP, Model Number: KX-P1180, Serial Number: OBKARQ97150, Wyle's GFE Number: 6824  
Std Measuring MA, Model Number: none, Serial Number: none, Wyle's GFE Number: 6847  
Printer, Model Number: P80RA, Serial Number: 538892, Wyle's GFE Number: 7547  
Printer, Model Number: FX-80+, Serial Number: 44680, Wyle's GFE Number: 7821  
Temperature Standard, Model Number: 130, Serial Number: 1607, Wyle's GFE Number: 04574  
Shonka Chamber Case, Part Number: A-5, Serial Number: 192, Wyle's ID Number: P71116  
Shonka Chamber Case, Part Number: A-5, Serial Number: 217, Wyle's ID Number: P71068  
Shonka Chamber Case, Part Number: A-5, Serial Number: 215, Wyle's ID Number: P71054  
Shonka Chamber Case, Part Number: A-4, Serial Number: 194, Wyle's ID Number: P71053  
Shonka Chamber Case, Part Number: A-4, Serial Number: 183, Wyle's ID Number: P71051  
Shonka Chamber Case, Part Number: A-3, Serial Number: 167, Wyle's ID Number: P71016  
Shonka Chamber Case, Part Number: A-3, Serial Number: 177, Wyle's ID Number: P71049  
Shonka Chamber Case, Part Number: A-2, Serial Number: 164, Wyle's ID Number: P71114

- ✓E. Change para 4.1.1, Facilities, of the PWS to read as follows:  
4.1.1 Facilities

The contractor shall negotiate and obtain a lease agreement or agreements that shall provide the facility space required by the contractor and the facility space required by the organic AFMETCAL MGM. Facilities required by the organic AFMETCAL MGM are identified in Technical Exhibit 5a. The contractor shall be responsible for obtaining and making available engineering laboratories, office space, meeting rooms, and adequate furnishings (including, but not limited to, desks, chairs and file cabinets) to accommodate AFMETCAL MGM personnel as required and make changes as directed in writing by the Procuring Contracting Officer (PCO). The contractor shall also be required to make available adequate space and office equipment for the Defense Contract Management command (DCMC) contingency, if requested in writing by the PCO.

- ✓F. Change para 5.1.4.13.2, Contractor Acquired Property (CAP), of the PWS to read as follows:  
5.1.4.13.2 Contractor Acquired Property (CAP)

The contractor shall be authorized to commercially procure all items in the quantities identified in the Contractor Acquired Property Listing (Technical Exhibit 5f), and may request approval from the PCO to purchase additional items commercially and be reimbursed. A request for Requisition Authority (RFRA) is required for line items having a charge to the contract of equal to or greater than \$300.01. RFRAs are not required for purchase of line items having a charge to the contract of less than \$300 dollars, recurring or nonrecurring, with the following exceptions. Purchase supporting Foreign Military Sales (FMS), and all software acquisitions, regardless of quantity or cost, must be submitted for approval via RFRA. (CDRL A026, DI-ILSS-80415, Request for Requisition Approval) (CDRL A010, DI-FNCL-81208, SCCPR)

- G. Replace Technical Exhibit 5a with Attachment 1.

- H. Replace Performance Work Statement (PWS) with Attachment 2.

Page 4 of 4  
Contract Modification Number F42630-95-D0684-P00034

I. All other items and conditions remain unchanged.

2 Atch

1. Technical Exhibit 5a
2. Performance Work Statement

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

## 2. AMENDMENT/MODIFICATION NO.

P00035

## 3. EFFECTIVE DATE

04/06/99

## 4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

## 5. PROJECT NO. (if applicable)

## 6. ISSUED BY

CODE

FY2333

## 7. ADMINISTERED BY (if other than item 4)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

## 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6116

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

## 10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684

## 10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers☐ is extended.☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 16, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By airmail letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: Specify authority THE CHANGES SET FORTH IN ITEM 14 AND MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing criteria, specification data, and SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the documents referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

Manager, Contract Administration

## 15B. CONTRACT/ORDER NO.

## 15C. DATE SIGNED

4/9/99

## 15A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

## 15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

## 15C. DATE SIGNED

13 Apr 99

NAN 7540-01-15A-0070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 38 (REV. 10-89)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## **TECHNICAL EXHIBIT 5a**

### **Facilities/Lease Agreement**

**AFMETCAL Required Space:** The AFMETCAL MGM shall specify space requirements for the organic AFMETCAL MGM contingent. As part of the Metrology Privatization in Place (PIP) contracting effort, the Metrology PIP contractor shall be required to lease and provide space for the organic AFMETCAL MGM. This will require the Metrology PIP contractor to negotiate with responsible property management to ensure the space is available for the occupation and use by the organic AFMETCAL MGM contingent. The Metrology PIP contractor shall also be required to ensure that facility housekeeping/maintenance functions are performed for both the Metrology PIP contractor and the AFMETCAL MGM occupied space (to include facility space occupied by the Defense Contract Management Command (DCMC) contingency, if requested in writing by the PCO). The PCO shall provide specific square footage, furnishing, and/or other special facility requirements upon request.

**Metrology PIP Contractor Space:** The contractor shall negotiate facility space requirements with the responsible property management consistent with the PWS requirements.

*Attachment 1*



A. The purpose of this modification is to:

1. Add clause 52.232-22,
2. Add clause 52.237-3,
3. Change paragraph 5.2.1.2.2 of the PWS,
4. Change paragraph 5.1.4.12.2 of the PWS,
5. Delete CDRL A025 requirements,
6. Change CDRL A031,
7. Add GFE items to Technical Exhibit 5D,
8. Delete GFE items from Technical Exhibit 5D,
9. Change paragraph 2.2.21 of the PWS,
10. Remove and replace Technical Exhibit 5D,
11. Add Technical Exhibit 5G,
12. Delete Clause 52.232-20,
13. Delete Clause H-915,
14. Change Clause 252.227-7031, and
15. Add, change, delete GFE items on Technical Exhibit 5D.

B. Add clause 52.232-22 as follows:

**52.232.22 Limitation of Funds**

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule, or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including

actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

C. Add clause 52.237-3 as follows:

**52.237-3 Continuity of Services**

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to -

(1) Furnish phase-in training; and

(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice,

(1) furnish phase-in, phase-out services for up to 90 days after this contract expires and

(2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required.

The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

- D. Change paragraph 5.2.1.2.2, Preparation, to read as follows:

**5.2.1.2.2 Preparation**

The contractor shall prepare TOs (New, Revisions, and Rewrites) for electrical, electronic, electromagnetic, mechanical, physical, dimensional, optic, electro-optic, and RADIAC TMDE in accordance with MIL-STD-38784, MIL-PRF-38793B, AFI 37-160(VI), and under the guidelines of DOI 37-5 (DOI 37-5 pertains to AFPSL Calibration TOs).

- E. Change paragraph 5.1.4.12.2, Repair Cost Estimate, to read as follows:

**5.1.4.12.2 Repair Cost Estimate**

When the contractor determines an item of TMDE, with a replacement cost exceeding \$300.00, is beyond economical repair, the contractor shall prepare a written repair cost estimate along with the current replacement cost of the TMDE. The repair cost estimate shall be approved by the FAE, remain with the TMDE, and be provided to the customer. Upon request from the customer, the contractor will provide a written cost estimate for items with replacement cost of \$300.00 or less (CDRL A034, OT-95-35142, Request for Disposition Instructions).

- F. Delete CDRL A025 requirements:

- a. DID DI-ILSS-80075/T.
- b. CDRL A025 line from Technical Exhibit 4-1.

- G. Change CDRL A031 as follows:

Block 14: Delete DCMC from distribution.

Block 16: Change to read: "Required for all new technical orders and whenever equipment requirements list is changed. Submitted as part of technical order package and forwarded to WR-ALC-TA-734 Monitor. Submitted on an as required, recurring basis."

- H. Add the following GFE item to Technical Exhibit 5D, Personal Property/Non-EAID listing:

Torque Wrench Calibrator, Part Number: TTS250AFK, Serial Number: 391, Wyle GFE Number: **13532**

There are two special stipulations on this GFE: (1) the calibrator is to be used to calibrate AFPSL owned torque wrenches and (2) AFMETCAL personnel shall have access to utilize the equipment when needed. Proper coordination will occur if/when AFMETCAL requires use of the item.

- I. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID listing:

Accelerometer, Part Number: 808K-561T, Serial Number: 1078, Wyle's GFE Number: **5044**

Amplifier, Con, Part Number: TYPE2626, Serial Number: 1429140, Wyle's GFE Number: **5348**

- J. Change paragraph 2.2.21, Defects, to read as follows:

**2.2.21 Defects**

A defect is any nonconformance of the unit or product within specified requirements. Types of defects are:

MINOR DEFECTS are those defects that do not materially reduce the usability of a unit or product for its intended purpose, or depart from established standards. In addition for T.O. production (new, revisions, and rewrites), Minor defects are those defects that do not affect the required calibration parameters.

MAJOR DEFECTS are those defects that could result in a failure or materially reduce the usability of the unit or product for its intended purpose. Specifically, it is the failure of the processed unit to conform to complete performance specifications for all functions and operating modes when inspected at any time within 30 calendar days of delivery. Not included are random failures or non-critical components (components which do not affect the accuracy of the TMDE) after processing by the AFPSL which could

not have been predicted during the processing cycle. (e.g. fuses, indicator lamps, etc) In addition for T.O. production (new, revisions, and rewrites), Major defects are those defects that do not achieve the required calibration parameters of the item to be calibrated.

**CRITICAL DEFECTS:** A defect that, good judgement and experience indicate, could result in hazardous and unsafe conditions for the individual using or maintaining the product or that could cause damage to the product itself and/or other devices used with the product.

K. Remove Technical Exhibit 5D and replace with attached Technical Exhibit 5D dated 26 January 1999.

L. Add attached Technical Exhibit 5G, Shop Stock, dated 26 January 1999.

M. Delete Clause 52.232-20, Limitation of Costs.

N. Delete Clause H-915, Contractor Changeover.

O. Change Clause 252.227-7031, Data Requirements, to RESERVED.

P. Add, change, delete GFE items on Technical Exhibit 5D as follows:

Page 18, Wyle Number 2106: Add nomenclature "Clock Freq Std".

Page 21, Wyle Number 2400: Change nomenclature to "Multimeter".

Page 47, Wyle Number 4781: Delete duplicate of Wyle Number 4781.

Page 59, Wyle Number 5755: Delete duplicate of Wyle Number 5755.

Q. All other terms and conditions remain unchanged.

#### 2 Attachments

1. Technical Exhibit 5D, dated 26 Jan 99
2. Technical Exhibit 5G, dated 26 Jan 99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. DD FORM 151 (ACT) ID CODE	PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 05/03/99	4. REQUISITION/PURCHASE REQ. NO. B7656M5073	5. PROJECT NO. (If applicable) S3605A	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X R42630-95-D0684	
			10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NE8			FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is amended. ☐ is not amended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
- (a) By completing items 8 and 15, and returning copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By teletype or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by teletype or letter, provided such teletype or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.106(b).

- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

- D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not

is required to sign this document and return

1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the documents referenced in item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Manager, Contract Administration	15B. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/19/99
15B. UNITED STATES OF AMERICA BY	15C. DATE SIGNED 5-19-99

NSN 7540-01-162-8070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-88)  
Prescribed by GSA  
FPMR (48 CFR) 83.243

A. The purpose of this modification is to:

1. Delete GFE items from Technical Exhibit 5D (museum display),
2. Change CDRL A008,
3. Change paragraph 5.2.1.2.2 of the PWS,
4. Change paragraph 6.5 of the PWS,
5. Change paragraph 5.2.1 of the PWS,
6. Change paragraph 5.2.1.6 of the PWS,
7. Change paragraph 5.2.1.5.1 of the PWS,
8. Change paragraph 5.2.1.5.2 of the PWS,
9. Change paragraph C to modification P00016,
10. Delete GFE items from Technical Exhibit 5D, and
11. Change paragraph 5.2.1.2.4 of the PWS.

B. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID list:

Nanovoltmeter, Model Number: 191, Serial Number: 177907, Wyle's GFE Number: 11082  
Power Supply, Model Number: 3002A, Serial Number: 82697, Wyle's GFE Number: 11340  
Time Base, Model Number: 7B50A, Serial Number: B053846, Wyle's GFE Number: 11851  
Ice Point Refer, Model Number: K170-66, Serial Number: 14874, Wyle's GFE Number: 4373  
Remote Interferometer, Model Number: 10565B, Serial Number: 1232A00941, Wyle's GFE Number: 8086

These items are to be used in a Museum Display. See Modification P00033 for other Museum Display items.

C. Change CDRL A008 to RESERVED pending change of CDRL.

D. Change paragraph 6.5, Applicable Publications, Publication Number AFI 37-160VI, to read as follows:

**AFI 33-360VI, Air Force Publications Management Program, Nov 93, M**

E. Change paragraph 5.2.1, Calibration Technical Orders, to read as follows:

**5.2.1 Calibration Technical Orders**

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct and indirect labor hours incurred in the production and management of Technical Orders. The contractor shall report a monthly summary of quantity of revisions, rewrites and new T.O.s produced and the direct labor hours associated with each aforementioned category, a summary of overhead labor associated with technical order production and management, and a forecast of labor required for the next three consecutive months. The Contractor shall be required to prepare and forward to FAE Interim Operational Supplements (IOS) and Interim Safety Supplements (ISS) in accordance with TO 00-5-1 and AFMCI 21-302. (CDRL A010, DI-FNCL-81208, SCCPR)

F. Change the first sentence of paragraph 5.2.1.2.4, Delivery, to read as follows:

The contractor shall prepare two hard copies of the completed TOs.

G. Change paragraph 5.2.1.6, Publication, to read as follows:

**5.2.1.6 Publication**

For TOs (New, Revisions, and Rewrites) identified on the TO Review Notices approved and ready for publication:

1. The contractor shall update the 33K TO Table II Data Base, as required, for each new TO.
2. The contractor shall submit TA734A update worksheets for new T.O.s and Rewrites. (CDRL A031, OT-95-35136, Table of Allowance Update Package).
3. The contractor shall prepare all documentation required to obtain printing and reproduction services from the Government Printing Service IAW AFI 37-162.
4. The contractor shall prepare and forward one digitized copy of each TO to FAE.

H. Change paragraph 5.2.1.5.1, Review, to read as follows:

**5.2.1.5.1 Review**

The FAE will have 15 calendar days to review the TOs (New, Revision, and Rewrites) and return to the contractor a TO Review Notice. The TO Review Notice will identify the TO as approved and ready for publication or note discrepancies to be corrected by the contractor.

I. Change paragraph 5.2.1.5.2, Discrepancies, to read as follows:

**5.2.1.5.2 Discrepancies**

Discrepancies noted in Final FAE Review must be corrected by the contractor within 10 working days and be resubmitted for Final FAE Review. The contractor will not be reimbursed for costs incurred while correcting deficiencies noted in Final FAE Review.

J. Change modification P00016, paragraph "C", of the basic contract to read as follows:

In accordance with paragraph B.j.(iii) above, the GFE usage fee of \$33.00 per hour shall apply. Significant increase in outside work by the contractor will lower the associated overhead costs for this contract. Each proposed use of GFE to support work beyond the scope of this contract shall be addressed and approved by the PCO to ensure acceptable impacts to USAF requirements. These rates shall be reviewed annually, prior to issuing option modifications., Changes in rates, if any, will be incorporated into any subsequent option modifications.

AFME TCAL (P00045)

K. Delete the following from Technical Exhibit 5D, Personal Property/Non-EAID listing:

Attenuator 10 DB, Model Number: 900-G10, Serial Number 763, Wyle's GFE Number: 655  
Attenuator, Fixed, Model Number: 900-G10/E69, Serial Number: 1199, Wyle's GFE Number: 1189  
Attenuator, Fixed, Prec, Model Number: 900-G10/E69, Serial Number: 728, Wyle's GFE Number: 1328  
Attenuator, Fixed, Prec, Model Number: 900G10/E69, Serial Number: 868, Wyle's GFE Number: 1331  
Attenuator, Fixed, Prec, Model Number: 900G10/E69, Serial Number: 958, Wyle's GFE Number: 1333  
Cylinder W/Argon, Model Number: None, Serial Number: 61975, Wyle's GFE Number: 11208

Keyboard, Model Number: None, Serial Number: 383898, Wyle's GFE Number: 9661  
Monitor, Model Number: None, Serial Number: 02L5016537, Wyle's GFE Number: 9662  
Controller Proc, Model Number: None, Serial Number: 02B1012887, Wyle's GFE Number: 9663  
Extender, Model Number: 37204, Serial Number: 3006U13692, Wyle's GFE Number: 10665  
Extender, Model Number: 37204HP-1B, Serial Number: 3006U13689, Wyle's GFE Number: 10838

L. All other terms and conditions remain unchanged.



May-19-99 15:00

From-CONTRACTS WYLE HAMPTON

+7578658110

## AMENDMENT OF SOLICITATION/IN/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO.

P00037

3. EFFECTIVE DATE

05/01/99

4. REQUISITION/PURCHASE REQ. NO.

P7656M5073

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (if other than item 6)

CODE

83603A

AFMETCAL DET 1/MLK  
813 Irving-Wick Dr. W., Ste 4M  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/740-788-5044

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WYLE LABORATORIES, INC  
813 Irving-Wick Dr. W  
Heath, OH 43056-6117

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X P42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is extended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended, by one of the following methods:

(a) By completing items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By entering a bid or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter includes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *Specify authority* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.104(d).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Title 10, U.S.C. Chapter 137

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not☒ is required to sign this document and return

\_\_\_\_\_ 1 \_\_\_\_\_

copied to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where possible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

9A. NAME AND TITLE OF SIGNER (Type or print)

Manager, Contract Administration

10A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

3. CONTRACTOR/ORDER NO.

15C. DATE SIGNED

5/19/99

10B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

5-19-99

7540-01-152-9070

AGUS EDITION UNUSABLE

Created Using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 101.116 (FPMR) 101.245

AFMETCAL DET 1/MLK

MAY 19 1999 9:46AM

P.2/6 NO.242

**A. The purpose of this modification is to:**

1. Increase the Award Fee Pool for CLIN 0020AE
2. Adjust the total estimated CLIN amount accordingly
3. Identify an increase in the Dimensional Lab workload
4. Increase the workload estimate for RADIAC on Technical Exhibit 2a
5. Replace Tech Exhibit 2a with version dated 4/20/99
6. Incorporate the Transition Schedule for the RADIAC workload
7. Establish a baseline for hiring additional personnel

**B. Change CLIN 0020 Option IV as follows:**

0020 Calibration Services AFPSL, Award Fee Pool Per Unit for Option IV

FROM: [REDACTED]

TO: [REDACTED]

**C. Change the CLIN amount as follows:**

FROM:

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0020AE	Option IV	FY-00	1 LO	[REDACTED]	[REDACTED]

TO:

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0020AE	Option IV	FY-00	1 LO	[REDACTED]	[REDACTED]

for an increase of an estimated [REDACTED]

**D. Change the workload estimate for Dimensional on Technical Exhibit 2a,**

	<u>FY 1999</u>		<u>FY 2000</u>	
	<u>QTY</u>	<u>HOURS</u>	<u>QTY</u>	<u>HOURS</u>
FROM:	335	2200	335	2200
TO:	1755	4700	1755	4700

for an overall estimated increase of 2,840 items and 5,000 hours.

**E. Change the workload estimate for RADIAC on Technical Exhibit 2a,**

	<u>FY 1999</u>		<u>FY 2000</u>	
	<u>QTY</u>	<u>HOURS</u>	<u>QTY</u>	<u>HOURS</u>
FROM:	5,072	9,340	5,072	9,340
TO:	4,856	6,606	20,419	25,127

for an overall estimated increase of 15,131 items and 13,053 hours.

**F. Replace Technical Exhibit 2a, Workload Estimate, with the attached, Technical Exhibit 2a dated 4/20/99.**

**G. Work will transition to AFMETCAL, and the hiring of additional personnel shall be in accordance with the attached transition schedule.**

**H. When this contract was awarded, the number of contractor personnel required to perform the work as stated in the PWS was [REDACTED]. It was determined that in order to adequately perform the contract, an additional [REDACTED] contractor personnel were required. As a result of the inclusion of increased RADIAC workload, it has been determined that an additional [REDACTED] contractor personnel will be required. Since only estimates of workload can be provided, the hiring of the additional personnel is contingent upon actual workload received. Paragraph 5.1.2.2.15 identifies the workload baseline of plus or minus 15%, but it does not address a baseline of personnel for that workload.** "Redacted"

**Add the following to PWS paragraph 5.1.2.2.15:**

For purposes of this contract, the baseline number of personnel required to perform the AFPSL workload (other than RADIAC workload), as estimated on Tech Exhibit 2a dated 20 Apr 99, is [REDACTED]. The baseline number of personnel required to perform the AFPSL RADIAC workload is [REDACTED]. "Redacted"

Prior to exceeding either baseline by 15%, the contractor shall contact the PCO, in writing, to obtain approval.

**I. This modification makes no other changes to the contract, except as identified above.**

2Atch

1. Technical Exhibit 2a, Workload Estimate
2. Wyle Proposal (Transition Schedule)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CC	CT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE 05/14/99	4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X	F42630-95-D0684	
			10B. DATED (SEE ITEM 13)	
CODE 05NF8	FACILITY CODE	12/15/95		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1457 May 99

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. The purpose of this modification is to increase the estimated Total Award Amount.
- B. The estimated Total Award Amount, SF 1447, Block 24, is increased by \$11,015,689.57,  
**FROM: \$28,955,192.00**  
**TO: \$39,970,881.57**
- C. This modification makes no other changes except as noted above.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

P00039

3. EFFECTIVE DATE

06/10/99

4. REQUISITION/PURCHASE REQ. NO.

P7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X R42630-95-D0684

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is amended,☐ is not amended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By airmail letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(h).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO / GLENNA F. POUND  
Contracting Officer

15B. CONTRACT/ORDER NO.

16C. DATE SIGNED

06 AUG '99

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16D. DATE SIGNED

10 Aug 99

FORM 7640-01-102-0070


Created using Perform Pro software.

STANDARD FORM 80 (REV. 10-95)  
Prescribed by GSA  
FAR 48 CFR 63.243

PREVIOUS EDITION UNUSABLE

- A. The purpose of this modification is to add GFE items to Technical Exhibit 5D.
- B. Add spreadsheet, Western Environmental Monitoring System (WEMS), Attachment 1, to Technical Exhibit 5D, Personal Property/Non-EAID listing.
- C. All other terms and conditions remain unchanged.

1 Atch  
Spreadsheet (Western Environmental  
Monitoring System (WEMS))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C. IACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 07/08/99		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		5. PROJECT NO. (If applicable) S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F42630-95-D0684	
CODE 05NF8				10B. DATED (SEE ITEM 13) 12/15/95	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See Page 2					
Debra Luckeydoo, luckey@afmetcal.af.mil Carol Zigan, zigan@afmetcal.af.mil					
<p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)			
		GLENNA F. POUND Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY 		16C. DATE SIGNED 12 June 99	
		(Signature of Contracting Officer)			



**A. The purpose of this modification is to:**

1. Correct paragraph G of Modification P00037,
2. Change paragraph 1.3.1 of the PWS,
3. Change paragraph 5.1.2.4.4 of the PWS,
4. Change paragraph 5.1.3.4.9 of the PWS,
5. Change paragraph 5.2.1 of the PWS,
6. Change paragraph 5.2.1.2.4 of the PWS,
7. Change paragraph 5.2.1.6(1) of the PWS,
8. Change paragraph 5.2.1.6(2) of the PWS, and
9. Change paragraph 6.5 of the PWS.

**B. Change the reference to AFMETCAL in Paragraph G of Modification P00037 to AFPSL.**

**C. Replace paragraph 1.3.1, AFMETCAL Quality, with the following:**

**1.3.1 AFMETCAL Quality**

The Quality System Plan must conform to the requirements of T.O. 00-20-14 and convey the contractor's understanding of T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

**D. Replace paragraph 5.1.2.4.4, Exchange Standards, with the following:**

**5.1.2.4.4 Exchange Standards**

The Exchange Standards program is a pool of calibrated rotatable assets which are provided to the customer prior to when their current used asset becomes due for maintenance to ensure continuity of service by the customer. The contractor shall maintain an inventory of calibrated exchange standards of sufficient quantity to support the program. The contractor shall report any non-serviceable exchange assets to AFMETCAL MGM for disposition instructions. (P00040)

**E. Replace paragraph 5.1.3.4.9, Quality Assurance, with the following**

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**5.1.3.4.9 Quality Assurance**

The contractor shall provide for on-site quality control as outlined in T.O. 00-20-14, Section IX. For the pencil dosimeter calibrations in the RADIAC Lab, which are calibrated in batches of up to 65 units, deviations to the TQP program in Section IX to include a "batch" as a single entity for sampling purposes is permitted. (P00040)

**F. Replace paragraph 5.2.1, Calibration Technical Orders, with the following**

:

**5.2.1 CALIBRATION TECHNICAL ORDERS**

The contractor shall be required to develop, publish, and distribute three classes of calibration technical orders. These are New, Revision, and Rewrite. A new calibration technical order is developed for a new item entering the Air Force inventory. A revision is minor change to a Calibration Technical Order usually driven by a change request from an Air Force Precision Measurement Equipment Laboratory (PMEL) or other customer. A rewrite is an extensive update of an existing Calibration Technical Order due to changes in calibration standards or techniques used to support the end item. It is the contractor's responsibility to maintain a cost control and reporting system to support all direct labor hours incurred in the production and management of Technical Orders. The contractor shall